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Ontario Legislature Assembly

# SESSIONAL PAPERS

PUBLIC ACCOUNTS

---

VOL. LXVI.—PART I.

---

FIFTH SESSION

OF THE

EIGHTEENTH LEGISLATURE

OF THE

PROVINCE OF ONTARIO

---

SESSION 1934

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TORONTO

Printed and Published by Herbert H. Ball, Printer to the King's Most Excellent Majesty  
1934

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## FOR PART I.

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PUBLIC ACCOUNTS  
MAIN ESTIMATES





PUBLIC ACCOUNTS  
OF THE  
PROVINCE OF ONTARIO  
FOR THE  
Year Ending 31st October  
1933

PRINTED BY ORDER OF  
THE LEGISLATIVE ASSEMBLY OF ONTARIO  
SESSIONAL PAPER No. 1, 1934



ONTARIO

TORONTO  
Printed by Herbert H. Ball, Printer to the King's Most Excellent Majesty  
1934

TO THE HONOURABLE COLONEL HERBERT ALEXANDER BRUCE, M.D.,  
R.A.M.C., F.R.C.S. (ENG.)

*Lieutenant-Governor of the Province of Ontario.*

MAY IT PLEASE YOUR HONOUR:

The undersigned has the honour to present to Your Honour the Public Accounts of the Province of Ontario for the year ended 31st October, 1933.

Respectfully submitted,

GEO. S. HENRY,  
*Treasurer.*

Treasury Department, Ontario,  
February, 10th, 1934.



Audit Office,

February 10th, 1934.

THE HONOURABLE GEO. S. HENRY,  
*Provincial Treasurer.*

SIR,—I have the honour to submit to you the Public Accounts for the year ended 31st October, 1933.

Respectfully submitted,

G. A. BROWN,  
*Provincial Auditor.*

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## THE GOVERNMENT OF THE

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## Capital Assets

..	REALIZABLE OR INCOME-PRODUCING:		
	DOMINION OF CANADA		
	Capital Account—Capitalized at 5 %—		
	Annual Subsidy, B.N.A. Act.....	\$ 4,800,000	00
	Annual Grant, B.N.A. Act.....	51,180,196	00
	Annual (increased) Subsidy, 47 V, Cap. 4...	2,848,289	60
	Common School Fund—(Ontario and Quebec)		
	Ontario's share of fund.....	1,455,708	86
	Quebec Turnpike Trust—(Ontario and Quebec)..	3,262	50
		<u>\$ 60,287,456</u>	96
36	HYDRO-ELECTRIC POWER COMMISSION—		
	Advances.....	\$204,973,166	14
	Less—		
	Repayment from Sinking Fund..	17,008,616	73
		<u>\$187,964,549</u>	41
..	TEMISKAMING AND NORTHERN ONTARIO RAILWAY—		
	Advances.....	30,207,934	92
36	LOANS TO MUNICIPALITIES, ETC.....	7,569,001	48
		<u>\$286,028,942</u>	77
36	BUILDINGS, ROADS, ETC.....		252,945,307 44
..	ESTIMATED POTENTIAL REVENUE RESOURCES—		
	Log Timber, Pine, Spruce, Poplar, etc..	\$241,050,000	00
	Pulpwood Timber, Ties, Poles, etc....	337,200,000	00
	Crown Lands.....	23,000,000	00
	Water Powers.....	55,000,000	00
	Fish, Game and Fur.....	15,000,000	00
	Mines.....	20,000,000	00
		<u>\$691,250,000</u>	00
	TOTAL CAPITAL ASSETS.....		<u>\$538,974,250 21</u>

## Current Assets

37	CASH IN BANKS.....	\$ 8,973,885	14
37	ACCOUNTS RECEIVABLE.....	6,263,730	62
45	AGRICULTURAL DEVELOPMENT FINANCE ACT—		
	INVESTMENTS AND CASH.....	51,956,155	16
..	BOWMANVILLE SCHOOL GYMNASIUM FUND—INVESTMENTS	10,000	00
37	PLANT, LIVESTOCK, STORES AND EQUIPMENT.....	2,248,029	55
		<u>69,451,800</u>	47
	TOTAL CURRENT ASSETS.....		
37	DEFERRED ASSETS.....	\$ 379,703	61
..	UNEMPLOYMENT RELIEF—DIRECT (Less Amount Written Off).....	14,045,036	40
		<u>14,424,740</u>	01
38	DISCOUNT ON LOANS.....	\$ 8,543,746	66
		<u>\$622,850,790</u>	69
	TOTAL ASSETS.....		<u><u>\$622,850,790 69</u></u>

## PROVINCE OF ONTARIO

AS AT OCTOBER 31st, 1933

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No.

## Capital Liabilities

40a	ONTARIO STOCK AND DEBENTURES.....	\$522,687,344 52	
	Less—		
39	SINKING FUNDS.....	5,496,415 70	
			\$517,190,928 82
40	ANNUITIES AND CERTIFICATES.....		1,077,479 30
41	CONTINGENT LIABILITIES:		
	Bonds, etc., Guaranteed by the Province.	\$102,103,130 59	

NOTE:—The Hydro-Electric Power Commission has deposited with the Province, Ontario Bonds of par value of \$2,101,000 on account of Sinking Fund for repayment of advances, in excess of cash payments called for under the Debt Retirement Plan.

TOTAL CAPITAL LIABILITIES.....	\$518,268,408 12
--------------------------------	------------------

## Current Liabilities

..	TEMPORARY LOANS—TREASURY BILLS.....	\$ 36,620,000 00	
45	PROVINCE OF ONTARIO SAVINGS OFFICE—DEPOSITS.....	21,546,006 32	
45	ACCOUNTS PAYABLE.....	535,201 92	
..	ACCRUED INTEREST ON PUBLIC DEBT.....	9,166,388 83	
45	SPECIAL FUNDS.....	7,992,296 63	

TOTAL CURRENT LIABILITIES.....	75,859,893 70
--------------------------------	---------------

TOTAL LIABILITIES.....	\$594,128,301 82
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## DEBT RETIREMENT RESERVE:

Amount provided out of Ordinary Revenue to date in accordance with Debt Retirement Plan.....	\$ 7,668,560 66
--	-----------------

BALANCE—Excess of Total Assets over Total Liabilities.....	28,722,488 87
--	---------------

	<u>\$622,850,790 69</u>
--	-------------------------





No. 1

## EXPENDITURE

October 31st, 1933

Page No.	Departments	Ordinary	Capital	Total
	<b>Expenditure</b>	<b>\$ c.</b>	<b>\$ c.</b>	<b>\$ c.</b>
A2	Lieutenant-Governor.....	7,036 48		7,036 48
B4	Prime Minister.....	358,578 33	277,000 00	635,578 33
C4	Legislation.....	305,770 99		305,770 99
D4	Attorney-General.....	2,295,603 48		2,295,603 48
E4	Insurance.....	62,970 28		62,970 28
F4	Education.....	9,766,915 93	407,187 72	10,174,103 65
G4	Lands and Forests.....	1,497,240 81	365,823 77	1,863,064 58
H4	Northern Development.....	1,004,488 52	978,769 18	1,983,257 70
I 4	Mines.....	272,860 39	19,933 83	292,794 22
J4	Game and Fisheries.....	476,787 80	34,993 60	511,781 40
K4	Public Works.....	629,010 49	708,955 68	1,337,966 17
L4	Highways.....	3,324,363 80	3,317,920 76	6,642,284 56
M4	Health.....	5,648,008 18		5,648,008 18
N4	Labour.....	454,964 78	13,206,272 21	13,661,236 99
O4	Public Welfare.....	3,640,240 32		3,640,240 32
P4	Provincial Treasurer.....	1,686,281 64	1,227 80	1,687,509 44
Q2	Provincial Auditor.....	105,718 22		105,718 22
R4	Provincial Secretary.....	747,367 65		747,367 65
S4	Agriculture.....	1,712,631 21		1,712,631 21
T2	Miscellaneous.....	223,291 85	49,272 89	272,564 74
T9	Stationery Account (Excess of purchases over distribution during year).....	3,202 39		3,202 39
		34,223,333 54	19,367,357 44	53,590,690 98
P7	Public Debt—Interest, exchange, etc. ....	16,673,292 83		16,673,292 83
	<b>TOTAL EXPENDITURE.....</b>	<b>50,896,626 37</b>	<b>19,367,357 44</b>	<b>70,263,983 81</b>

## TULATION

## AND EXPENDITURE

..... \$ 51,373,051 98  
 ..... 50,896,626 37

Expenditure for the Year..... \$ 476,425 61

## REVENUE FUND

October 31st, 1933

Page No.

## Payments

	Expenditure as above—	
	Ordinary.....	\$ 50,896,626 37
	Capital.....	19,367,357 44
		<b>\$ 70,263,983 81</b>
U 1	Public Debt—	
	Bonds and Treasury Bills, etc., matured and paid. . .	\$ 89,724,561 45
U 1	Loans Advanced—Municipalities:	
	Hydro-Electric Power Commission, etc.....	12,536,297 93
U 2	Special Funds—Repayments.....	664,676 35
		<b>102,925,535 73</b>
	Balance—	
37	In Banks—October 31st, 1933.....	8,973,885 14
		<b>\$182,163,404 68</b>



## Statement No. 2

## DEPARTMENT OF THE PRIME MINISTER

## Revenue for Fiscal Year 1933

## ORDINARY—

## OFFICE OF EXECUTIVE COUNCIL—

Miscellaneous.....	\$	8 25
--------------------	----	------

## OFFICE OF KING'S PRINTER—

Ontario Gazette.....		32,696 18
----------------------	--	-----------

## PUBLICITY BUREAU—

Miscellaneous.....		113 87
--------------------	--	--------

## HYDRO-ELECTRIC POWER COMMISSION—

Water Rentals—Queenston-Chippawa Plant.....		197,711 15
---	--	------------

\$	230,529 45
----	------------

## Statement No. 3

## LEGISLATION

## Revenue for Fiscal Year 1933

## ORDINARY—

## OFFICE OF LEGISLATIVE ACCOUNTANT—

## Fees—

Private Bills.....	\$	12,018 15
--------------------	----	-----------

Certifying Bills.....		8 00
-----------------------	--	------

\$	12,026 15
----	-----------

## Statement No. 4

## DEPARTMENT OF THE ATTORNEY-GENERAL

## Revenue for Fiscal Year 1933

## ORDINARY—

## MAIN OFFICE—

Refunds—Miscellaneous.....	\$		627 00
----------------------------	----	--	--------

## AUDITOR OF CRIMINAL JUSTICE ACCOUNTS—

Miscellaneous.....			114 70
--------------------	--	--	--------

ONTARIO MUNICIPAL BOARD—Casual.....			8 82
-------------------------------------	--	--	------

## INSPECTOR OF LEGAL OFFICES—

Miscellaneous.....	\$	33 50	
--------------------	----	-------	--

## Police Magistrates—

Fines.....		10,855 50	
------------	--	-----------	--

Fees.....		12,854 77	
-----------	--	-----------	--

Land Titles Office—Refund .....		6,667 84	
---------------------------------	--	----------	--

Local Master of Titles—Fees.....		23,571 51	
----------------------------------	--	-----------	--

## Local and Surrogate Registrars—

Fees.....		113,482 11	
-----------	--	------------	--

## Crown Attorneys—

Fees.....		52,175 37	
-----------	--	-----------	--

Fines and Estreated Bail.....		556 60	
-------------------------------	--	--------	--

Sheriffs—Fees.....		38,007 81	
--------------------	--	-----------	--

## Division Court Clerks and Bailiffs—

Fees.....		50,308 32	
-----------	--	-----------	--

			308,513 33
--	--	--	------------

## ONTARIO SECURITIES COMMISSION—

Fees.....			31,784 20
-----------	--	--	-----------

## ONTARIO PUBLIC TRUSTEES—

Escheated Estates .....			298,781 42
-------------------------	--	--	------------

## LAW ENFORCEMENT (Ontario Provincial Police)—

Licenses—Detective Agencies.....	\$	3,300 00	
----------------------------------	----	----------	--

Revenue re Forfeitures (Autos, etc.).....		7,000 00	
---	--	----------	--

	\$	10,300 00	
--	----	-----------	--

Less—Miscellaneous Refunds.....		362 90	
---------------------------------	--	--------	--

			9,937 10
--	--	--	----------

## FIRE MARSHAL—

## Fire Marshal's Tax—

Licensed Companies.....	\$	65,121 55	
-------------------------	----	-----------	--

Unlicensed Companies.....		1,194 61	
---------------------------	--	----------	--

Lightning Rod Act—License Fees, etc.....		871 91	
--	--	--------	--

			67,188 07
--	--	--	-----------

## LIQUOR CONTROL BOARD—

Profits, Fines, Licenses, etc.....	\$	5,515,000 00	
------------------------------------	----	--------------	--

Permit Fees.....		485,000 00	
------------------	--	------------	--

			6,000,000 00
--	--	--	--------------

			<u>\$ 6,716,954 64</u>
--	--	--	------------------------

## Statement No. 5

## DEPARTMENT OF INSURANCE

(Under the Attorney-General)

## Revenue for Fiscal Year 1933

## ORDINARY—

## ONTARIO INSURANCE ACT—

Joint Stock Companies.....	\$	65,155	00
Mutual and Cash Mutuals.....		14,950	00
Fraternal and Mutual Benefit Societies.....		5,205	00
Other Insurers.....		2,475	00
Underwriters' Agency Licenses.....		1,700	00
Agents, Brokers' and Adjusters' Licenses.....		53,508	00
Special Brokers' Licenses.....		250	00

## Tax on Premiums—

Unlicensed Companies.....		696	37
Reciprocals.....		3,598	21
Miscellaneous Fees.....		3,505	55

\$ 151,043 13

## LOAN AND TRUST CORPORATIONS ACT—

## Licenses—

Loan Corporations.....	\$	3,270	00
Loaning Land Companies.....		285	00
Trust Companies.....		6,925	00
Miscellaneous Fees.....		558	00

11,038 00

## MONEY LENDERS ACT—

License Fees.....		237	50
-------------------	--	-----	----

\$ 162,318 63

## Statement No. 6

## DEPARTMENT OF EDUCATION

## Revenue for Fiscal Year 1933

## ORDINARY—

## MAIN OFFICE—

Miscellaneous, School Acts, Manuals, etc.....	\$	4,499	42
---	----	-------	----

## Statement No. 7

## DEPARTMENT OF LANDS AND FORESTS

## Revenue for Fiscal Year 1933

## ORDINARY—

## MAIN OFFICE—

Rentals—Crown Leases and Licenses of Occupation....	\$	352,814	60	
Fees—Casual.....		264	20	
				\$ 353,078 80

## BRANCHES—

## Lands—

## Sales—Crown Lands—

Agricultural.....	\$	53,451	33	
Townsites.....		14,532	98	
				\$ 67,984 31
Clergy Lands.....			288	74
Common School Lands.....			968	58
University Lands.....			165	65
Grammar School Lands.....			30	00

	\$	69,437	28	
Less—Capital, 75 %.....		52,077	96	

17,359 32

Land Tax—Provincial Land Tax..... 119,135 06

## Woods and Forests—

Bonus.....	\$	387,627	61	
Timber Dues.....		573,492	30	
				\$ 961,119 91
Rentals—Ground.....			72,337	36
Fees—Transfer.....			395	00
Mill Licenses.....			376	01

1,034,228 28

Forestry—Refunds—Fire Ranging, etc..... 1 50

Surveys—Refunds..... 1,811 51

Agents—Refunds..... 200 55

## Parks and Beaches—

## Algonquin—

Rentals.....	\$	5,123	36	
Licenses—Fishing, Guides and Boats.....		5,488	15	

10,611 51

## Rondeau—

Rentals.....	\$	9,286	26	
Licenses and Permits .....		132	50	
Miscellaneous.....		334	61	

9,753 37

## Quetico—

Rentals.....	\$	40	00	
Licenses—Fishing, Guides, etc.....		3,978	93	

4,018 93

Temagami—Rentals.....	\$	4,815	63	
Bruce Beach—Rentals.....		1,783	12	
Jordan Harbour—Rentals.....		519	42	

7,118 17

Total Ordinary Revenue.....\$ 1,557,317 00

## CAPITAL—

## BRANCHES—

Lands—Land Collections 75%..... 52,077 96

\$ 1,609,394 96

## Statement No. 8

## DEPARTMENT OF NORTHERN DEVELOPMENT

(Under Minister of Lands and Forests)

## Revenue for Fiscal Year 1933

## MAIN OFFICE—

R.S.O. 1927, Chapter 36—

	Ordinary	Capital
Sec. 11 (D) Assistance of Settlers—Feed Shortage, Principal and Interest on Notes.....	\$ 68	\$ 91 98
(F) Seed Grain—Cash Sales and Principal and Interest on Notes.....	1,387 54	3,754 48
(F) Agricultural Implements—Principal and Interest on Notes.....	77 27	96 65
(H) Purchase of Cattle—Cash Sales and Prin- cipal and Interest on Notes.....	184 92	3,881 28
Bank Interest.....	3,286 88	.....
	<u>\$ 4,937 29</u>	<u>\$ 7,824 39</u>
Interest (To Statement No 18).....		\$ 4,937 29
Capital Receipts.....		7,824 39
		<u><u>\$ 12,761 68</u></u>

## Statement No. 9

## DEPARTMENT OF MINES

## Revenue for Fiscal Year 1933

## ORDINARY—

## MAIN OFFICE—

## Sand and Gravel—

Royalties.....	\$	16,022	60	
Licenses.....		1,925	00	
Fees—Casual.....		1,121	01	
Sale of Record Books—Metal Sales Act.....			84	10
Leases—Gas.....		4,100	00	
Leases—Dredging.....			69	70
				<u>\$ 23,322 41</u>

## BRANCHES—

Inspection—Cable Testing..... 3,702 05

## Assessment—Taxes—

Acreage.....	\$	30,691	70	
Profit.....		679,731	07	
Gas.....		33,577	54	
				<u>744,000 31</u>

Chemical and Assay—Fees..... 1,717 73

## Mining Recorders—

Rentals—Mining Leases.....	\$	5,920	26	
Licenses of Occupation....		3,424	35	

	\$	9,344	61	
Licenses—Miners.....		42,553	28	

Fees—Recording.....	\$	73,644	16	
Miscellaneous.....		3,485	14	

		77,129	30	
--	--	--------	----	--

Sales—Maps.....		1,699	95	
-----------------	--	-------	----	--

Rentals—Building.....			31	25
-----------------------	--	--	----	----

130,758 39

Natural Gas Commissioner—Permits..... 1,425 24

Treatment and Sale of Gold and Silver Ore..... 158 95

Total Ordinary Revenue.....\$ 905,085 08

## CAPITAL—

Mining Recorders—Mining Land Sales..... 37,636 54

\$ 942,721 62

## Statement No. 10

DEPARTMENT OF GAME AND FISHERIES  
(Under Provincial Secretary)

## Revenue for Fiscal Year 1933

## ORDINARY—

## GAME—

Royalty.....	\$	89,153	07	
Licenses—				
Trapping.....	\$	27,900	50	
Non-Resident—Hunting.....		35,080	00	
Deer.....		50,257	50	
Moose.....		5,219	50	
Gun.....		75,760	80	
Fur Dealers.....		31,107	60	
Fur Farmers.....		6,617	50	
Tanners.....		150	00	
Cold Storage.....		203	00	
		232,296	40	
	\$	321,449	47	

## FISHERIES—

Royalty.....	\$	7,586	85	
Licenses—				
Fishing.....	\$	93,154	00	
Angling.....		121,981	18	
		215,135	18	
Sales—Spawn taking.....		474	30	
		223,196	33	

## GENERAL—

Guides' Licenses.....	\$	5,093	61	
Fines.....		9,467	38	
Sales—Confiscated Articles.....		4,880	51	
Rent.....		4,301	00	
Commission.....		2,835	35	
Miscellaneous.....		433	70	
		27,011	55	
	\$	571,657	35	

## Statement No. 11

## DEPARTMENT OF PUBLIC WORKS

## Revenue for Fiscal Year 1933

## ORDINARY—

Perquisites.....	\$	1,877	03	
Sale of Material.....		3,286	19	
Commissions—Telegrams and Telephones.....		2,579	86	
Refunds—Miscellaneous.....		1	45	
Services of Building Equipment.....		187	05	
	\$	7,931	58	

## CAPITAL—

Sale of Material.....	\$	2,019	90	
Refunds—Cost of Construction—Lake Couchiching Camp, etc.....		3,009	00	
	\$	5,028	90	
Less—Deposit Guarantee of Contracts.....		485	30	
		4,543	60	
	\$	12,475	18	



## Statement No. 12

## DEPARTMENT OF HIGHWAYS

## Revenue for Fiscal Year 1933

ORDINARY—	
MAIN OFFICE—	
Stationery—	
Maps.....	\$ 422 78
Sales—	
Sale of Supplies.....	\$ 368 84
Rental of Property.....	2,544 50
Miscellaneous.....	13,168 85
	16,082 19
Interest—	
Repayments—	
County and Suburban.....	37,565 71
Sale of Property—	
Lands and Buildings.....	354 58
Permits—	
Garages.....	\$ 35,869 50
Signs.....	9,414 00
Gas Pumps.....	16,145 00
Franchises—	
Gas Lines.....	1,996 61
	63,425 11
Taxes—	
Gasoline.....	12,629,056 88
	\$12,746,907 25
MOTOR VEHICLES BRANCH—	
Licenses—	
Passenger.....	\$4,273,509 10
Commercial.....	1,929,039 35
Convertibles.....	27,874 30
Trailers.....	130,919 70
Motor Cycles.....	11,956 80
Dealers—	
Automobile.....	\$ 19,906 00
Commercial.....	4,934 00
Motor Cycles.....	114 00
	24,954 00
Chauffeurs.....	169,149 20
Operators.....	457,310 50
Public Vehicles.....	104,043 66
Public Commercial Vehicles.....	91,014 64
Miscellaneous.....	36 52
	\$ 7,219,807 77
Fees—	
In Transit.....	\$ 4,816 15
Duplicate Cards and Badges.....	6,364 00
Transfers.....	106,120 10
Certificates and Searches.....	173 60
Lists.....	199 06
Examinations.....	13,824 00
Testing Headlights.....	65 00
	131,561 91
Fines—	
Breach of Highway Traffic Act.....	70,863 70
	\$ 7,422,233 38
Less Charges paid by Agents.....	1,073 54
	7,421,159 84
Total Ordinary Revenue.....	\$ 20,168,067 09
CAPITAL—	
MAIN OFFICE—	
Sales—Lands and Buildings.....	1,434 54
	\$20,169,501 63

## Statement No. 13

## DEPARTMENT OF HEALTH

## Revenue for Fiscal Year 1933

ORDINARY—			
MAIN OFFICE—			
Cancer Control—			
Sale of Radon Seeds.....	\$	578 17	
Miscellaneous.....		6 00	
		<u>584 17</u>	
Micellaneous .....		8 23	
		<u>592 40</u>	
BRANCHES—			
Preventable Diseases—			
Sale of Products—			
Wassermann Needles.....	\$	243 95	
Biological Products .....		869 30	
		<u>1,113 25</u>	
Sanitary Engineering—			
Sale of Products—Chlorine .....		139 20	
Laboratory—			
Sale of Stock and Equipment.....	\$	302 16	
Fees—			
Coal Analysis.....		681 00	
Pathology.....		2,198 50	
Micellaneous.....		13 12	
		<u>3,194 78</u>	
Public Health Education—			
Milk Bulletin Reprints.....		10 10	
		<u>4,457 33</u>	
INSPECTION OF TRAINING SCHOOLS FOR NURSES—			
Fees—			
Registration and Re-registration.....	\$	14,792 00	
Examinations.....		6,703 00	
Sales—Curriculum and Records.....		71 25	
Miscellaneous.....		27 42	
		<u>21,593 67</u>	
HOSPITALS BRANCH—			
Private Hospitals.....	\$	645 42	
Perquisites.....		90 00	
Miscellaneous.....		789 27	
		<u>1,524 69</u>	
		<u>\$ 28,168 09</u>	

## Statement No. 14

## DEPARTMENT OF LABOUR

(Under Minister of Public Works and Labour)

## Revenue for Fiscal Year 1933

ORDINARY—			
MAIN OFFICE—			
Fees—Private Employment Agencies.....	\$	200 25	
Refunds—Miscellaneous .....		08	
		<u>200 33</u>	
BRANCHES—			
Factory Inspection—			
Fines—Breach of Factory Act.....		40 00	
Total Ordinary Revenue.....	\$	240 33	
CAPITAL—			
MAIN OFFICE—			
Unemployment Relief—			
Trans-Canada Highway, 1930-31.....		112,554 86	
		<u>\$112,795 19</u>	

## Statement No. 15

## PROVINCIAL TREASURER'S DEPARTMENT

## Revenue for Fiscal Year 1933

## ORDINARY—

## MAIN OFFICE—

## Subsidies—Dominion Government—

Annual Subsidy, B.N.A. Act, 1907.....	\$ 240,000 00
Annual Grant per Capita, B.N.A. Act, 1907.....	2,559,069 80
Annual Subsidy (Increased), 47 Vic., Cap. 4.....	142,414 48
	<u>\$ 2,941,424 28</u>

## Scholarships—Educational—

Hon. J. R. Cooke.....	100 00
Restitution—H. L. Austin.....	18,515 00
Miscellaneous.....	22 71
	<u>\$ 2,960,061 99</u>

Less—Outstanding cheques—Department of Highways. 3,430 01

\$ 2,956,631 98

## OFFICE OF CONTROLLER OF REVENUE—

## Taxes—

Corporations (Statement 15 (a))....	\$7,566,944 22
Succession Duty (Statement 15 (b))..	8,081,322 11
Amusements.....	827,248 58
Wine.....	151,099 76
	<u>\$16,626,614 67</u>

## Licenses—

Theatre and Cinematograph.....	\$ 67,087 08
Travelling Shows.....	10,255 15
	<u>77,342 23</u>

## Fees—

Land Transfer (Statement 15 (c))....	\$ 201,684 78
Law Stamps (Statement 15 (d)).....	374,075 75
	<u>575,760 53</u>
Miscellaneous.....	43 29
	<u>17,279,760 72</u>

BOARD OF CENSORS—Fees..... 88,705 70

Total Ordinary Revenue..... \$20,325,098 40

## CAPITAL—

## MAIN OFFICE—

## Old School of Medicine—

Balance on Mortgage.....	5,000 00
	<u>\$20,330,098 40</u>

Statement No. 15 (a)  
 PROVINCIAL TREASURER'S DEPARTMENT  
 THE CORPORATIONS TAX ACT  
 R.S.O. 1927, Cap. 29 with Amendments  
 Revenue for Fiscal Year 1933

FROM WHOM RECEIVED:

Life Insurance Companies.....	\$ 1,254,822 55
Fire Insurance Companies.....	526,659 22
Miscellaneous Insurance Companies.....	77,238 10
Gas and Electric Companies.....	173,514 08
Trust Companies.....	83,543 27
Loan Companies.....	75,079 26
Banks.....	719,876 16
Finance Companies.....	19,511 20
Railways.....	\$ 729,285 46
Less—Amount to be set aside under Section 24 and deducted from municipalities in respect of indigent insane patients (transferred to Revenue of Public Institutions).....	160,350 76
	568,934 70
Street Railways.....	2,949 82
Telephones.....	183,955 98
Telegraphs.....	7,281 03
Express.....	26,400 00
Car Companies.....	11,913 70
Incorporated Companies.....	2,518,192 81
Race Tracks.....	\$ 869,008 69
Less—Rebates on account of races for Canadian-bred horses.....	55,982 41
	813,026 28
Stock Transfer Tax.....	504,046 06
	<u>\$ 7,566,944 22</u>

Statement No. 15 (b)  
 PROVINCIAL TREASURER'S DEPARTMENT  
 SUCCESSION DUTY  
 Revenue, by Counties, for Fiscal Year Ended  
 October 31st, 1933

Algoma .....	\$ 4,155 29
Brant .....	364,651 46
Bruce .....	27,980 93
Carleton .....	414,450 21
Cochrane .....	560 95
Dufferin .....	52,552 11
Elgin .....	03,470 16
Essex .....	213,091 48
Frontenac .....	3 6,822 79
Foreign .....	4,211 01
Grey .....	132,357 02
Great Britain .....	80,387 27
Haldimand .....	16,023 00
Halton .....	154,118 43
Hastings .....	23,152 18
Huron .....	39,275 29
Kenora .....	2,210 20
Kent .....	39,210 62
Lambton .....	28,868 60
Lanark .....	27,822 32
Leeds and Grenville .....	104,571 25
Lennox and Addington .....	11,903 77
Lincoln .....	84,830 68
Manitoulin .....	3,957 19
Middlesex .....	283,773 49
Muskoka .....	4,780 52
Nipissing .....	9,246 06
Norfolk .....	8,050 42
Northumberland and Durham .....	31,578 80
Ontario .....	48,572 53
Oxford .....	91,682 86
Parry Sound .....	401 14
Peel .....	62,027 95
Perth .....	30,565 90
Peterborough .....	35,572 76
Prescott and Russell .....	4,360 18
Prince Edward .....	13,666 57
Provinces outside of Ontario .....	74,084 91
Renfrew .....	32,801 47
Simcoe .....	29,063 16
Stormont, Dundas and Glengarry .....	37,186 97
Sudbury .....	36,576 85
Temiskaming .....	5,708 88
Thunder Bay .....	16,645 02
United States .....	54,378 20
Victoria .....	11,567 59
Waterloo .....	175,333 81
Welland .....	32,926 79
Wellington .....	130,234 27
Wentworth .....	565,344 62
York .....	4,114,556 18
Total .....	<u>\$ 8,081,322 11</u>

Statement No. 15 (c)  
 PROVINCIAL TREASURER'S DEPARTMENT  
 LAND TRANSFER TAX  
 Revenue for Fiscal Year 1933

Algoma (Land Titles).....	\$ 130 45	Ontario.....	\$ 3,853 35
Algoma.....	702 63	Ottawa (City).....	5,696 36
Brant.....	2,137 74	Ottawa (Land Titles).....	989 63
Bruce.....	1,616 00	Oxford.....	2,864 47
Carleton.....	1,610 12	Parry Sound (District).....	270 96
Cochrane.....	2,300 34	Parry Sound (Land Titles)....	216 39
Dufferin.....	818 69	Peel.....	2,154 43
Dundas.....	511 61	Perth (North).....	1,526 37
Durham (East).....	470 11	Perth (South).....	681 49
Durham (West).....	708 28	Peterborough.....	1,609 93
Elgin.....	1,784 89	Prescott.....	992 61
Essex.....	12,436 65	Prince Edward.....	491 03
Fort William.....	1,058 15	Rainy River.....	322 89
Frontenac.....	1,590 25	Renfrew.....	1,222 57
Glengarry.....	628 69	Russell.....	634 94
Grenville.....	361 11	Simcoe.....	3,634 56
Grey (North).....	1,387 30	Stormont.....	1,072 88
Grey (South).....	1,084 25	Su 1bury.....	2,437 70
Haldimand.....	938 20	Temiskaming.....	1,544 42
Haliburton.....	177 84	Thunder Bay.....	2,107 80
Halton.....	1,835 15	Toronto (East and West).....	40,406 93
Hastings.....	1,598 04	Toronto and York (Land Titles)	15,608 63
Huron.....	2,357 17	Victoria.....	1,056 04
Kenora.....	519 65	Waterloo.....	5,877 46
Kent.....	2,841 20	Welland.....	6,578 49
Lambton.....	2,878 43	Wellington (North).....	880 73
Lanark (North).....	376 86	Wellington (South and Centre)	2,050 03
Lanark (South).....	581 31	Wentworth.....	11,169 48
Lee ls.....	881 67	York (East and West).....	21,165 08
Lennox and Addington.....	733 94	York (North).....	1,468 21
Lincoln.....	3,504 51		
London (City).....	3,011 93		\$202,492 92
Manitoulin (R.O. & L.T.).....	200 45		
Middlesex (East).....	2,569 92	Deduct—	
Middlesex (West).....	575 03	Assurance Fund, E. and W.	
Muskoka.....	747 60	Toronto.....	808 14
Nipissing.....	889 16		
Norfolk.....	2,213 91		\$201,684 78
Northumberland (East).....	745 36		
Northumberland (West).....	392 47		



Statement No. 15 (d)  
**PROVINCIAL TREASURER'S DEPARTMENT**  
**LAW STAMPS**  
 Revenue for Fiscal Year 1933

County or District	Distributor	Amount
Brant.....	F. G. Biscoe.....	\$ 6,770 50
Bruce.....	J. W. Freeborn.....	4,266 50
Carleton.....	J. A. Ritchie.....	13,066 00
Dufferin.....	H. Endacott.....	1,030 50
Elgin.....	Edith Lindop.....	5,330 30
Essex.....	T. A. Mills.....	12,249 50
Frontenac.....	T. J. Rigney.....	6,410 25
Grey.....	M. M. Pringle.....	1,195 00
Grey.....	T. J. Rutherford.....	3,390 00
Haldimand.....	J. C. Eccles.....	1,905 00
Halton.....	W. I. Dick.....	3,154 20
Hastings.....	B. C. Donnan.....	3,680 25
Huron.....	Robert Johnston.....	4,995 20
Kent.....	D. E. Douglas.....	4,298 50
Lambton.....	W. S. Haney.....	4,692 00
Lanark.....	J. S. McNeely.....	2,850 00
Leeds and Grenville.....	A. E. Baker.....	4,765 00
Lennox and Addington.....	Estate of U. M. Wilson.....	244 00
Lennox & Addington.....	G. F. Smith.....	185 00
Lennox & Addington.....	K. S. Ham.....	880 00
Lincoln.....	E. H. Lancaster.....	4,634 00
Middlesex.....	Edmund Weld.....	10,500 00
Norfolk.....	Charles S. Buck.....	2,384 00
Northumberland and Durham.....	F. D. Boggs.....	4,120 00
Ontario.....	H. Bascom.....	4,500 25
Oxford.....	R. N. Ball.....	5,782 80
Peel.....	James R. Fallis.....	2,599 00
Perth.....	G. G. McPherson.....	4,254 00
Peterborough.....	Geo. I. Sherry.....	3,410 50
Prescott and Russell.....	J. Belanger.....	1,650 00
Prince Edward.....	Estate of M. R. Allison.....	250 00
Prince Edward.....	Mrs. Grace Rundle.....	1,010 00
Renfrew.....	J. McLaren Beatty.....	2,175 00
Simcoe.....	F. G. Evans.....	5,754 50
Stormont, Dundas and Glengarry.....	J. Harkness.....	3,567 50
Victoria.....	M. C. Sootheran.....	2,000 00
Waterloo.....	D. S. Bowlby.....	9,383 00
Welland.....	T. D. Cowper.....	6,573 00
Wellington.....	J. M. Kearns.....	4,952 00
Wentworth.....	G. W. Ballard.....	16,422 50
York.....	J. E. Thompson.....	80,994 00
Algoma District.....	T. J. Foster.....	2,890 00
Cochrane District.....	J. D. MacKay.....	1,230 00
Kenora District.....	E. Appleton.....	450 00
Manitoulin District.....	C. C. Platt.....	360 00
Muskoka District.....	Thos. Johnson.....	907 00
Nipissing District.....	T. E. McKee.....	1,491 25
Parry Sound District.....	F. Tasker.....	630 50
Rainy River District.....	Alex. Thompson.....	327 50
Sudbury District.....	A. H. Beath.....	1,322 50
Temiskaming District.....	F. L. Smiley.....	1,222 50
Thunder Bay District.....	N. Edmeston.....	1,502 50
Osgoode Hall.....	J. H. Carnegie.....	91,429 45
Ontario Railway and Municipal Board.....		8,030 00
Miscellaneous.....		8 80
		<b>\$ 374,075 75</b>



## Statement No. 16

## PROVINCIAL SECRETARY'S DEPARTMENT

## Revenue for Fiscal Year 1933

## ORDINARY—

## MAIN OFFICE—

## Fees—

Commissions, etc.....	\$	13,253	00	
Marriage Licenses.....		77,227	00	
				\$ 90,480 00

## BRANCHES—

## COMPANIES AND BROKERS—

## Fees—

Letters Patent.....	\$	124,924	40	
Supplementary Letters Patent.....		14,936	00	
Companies' Returns.....		161,309	59	
Extra-Provincial and Mortmain.....		11,036	14	
Prospectus, By-laws, Searches, etc.....		12,629	99	
Real Estate Brokers.....		9,372	50	
Real Estate Salesmen.....		1,059	00	
				335,267 62

## REGISTRAR-GENERAL—

## Fees—

Searches and Certificates—				
Births, Marriages and Deaths.....				25,238 17

## PUBLIC INSTITUTIONS—

## MAIN OFFICE—

Counties, etc.—Removal of Prisoners and				
Insane.....	\$	19,064	97	
Miscellaneous.....		713	72	
				19,778 69

\$ 470,764 48

## Statement No. 17

## DEPARTMENT OF AGRICULTURE

## Revenue for Fiscal Year 1933

## ORDINARY—

## MAIN OFFICE—

Miscellaneous.....	\$	1,307	51	
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## BRANCHES—

## Statistics and Publications—

Sales—Reports.....				72 65
--------------------	--	--	--	-------

\$ 1,380 16

## Statement No. 18

## INTEREST ACCOUNT

## Interest Received for Fiscal Year 1933

NORTHERN DEVELOPMENT—			
Assistance to Settlers—Interest on Notes.....	\$		4,937 29
PROVINCIAL TREASURER—			
Dominion Government—			
Common School Fund—			
5% on Ontario's Share of Fund for Year ended			
July 1st, 1933.....	\$	72,729 94	
Municipal Debentures.....		222 50	
Various Municipalities—			
Municipal Drainage Debentures.....		11,506 77	
Tile Drainage Debentures.....		106,955 52	
Interest on Surplus Fees.....		54 95	
School of Medicine—			
Mortgage Interest.....		562 50	
Byron Telephone Company—Dividend.....		1 50	
			192,033 68
AGRICULTURE—			
J. Brillon, New Liskeard—Mortgage.....			346 63
LANDS AND FORESTS—			
Dominion Government—			
Lac Suel Storage Dam.....		13,696 53	
	\$	211,014 13	

## Statement No. 19

## PUBLIC DEBT

## Proceeds of Loans for Fiscal Year 1933

STOCK AND  
DEBENTURES:Series  
"TI"

School Law Amendment Act, 1932, Section 19,  
Subsection 2a, 4¾%, 10 years, Fully-  
registered Stock, due November 1st, 1942,  
payable Toronto, par value..... \$17,400,000 00

Less—

Ontario Stocks and Debentures recieved in  
exchange therefor:

Series "KK"	\$ 40,000	"RR"	\$ 439,000
"TT"	1,707,000	"ZZ"	50,000
"AQ"	2,000,000	"SS"	1,104,000
"AC"	27,000	"AD"	3,131,500
"UU"	354,000	"XX"	229,000
"WW"	1,110,000	"YY"	537,500
"AG"	800,000	"AJ"	107,000
"AF"	2,170,000	"AB"	28,000
"AP"	25,000	"AM"	198,000
"AN"	464,000	"AS"	250,000
"AL"	611,000		
	4% (1939).....		17,000
	5% (1951).....		500,000

15,899,000 00

\$1,501,000 00

"AV" R.S.O. 1927, Cap. 23 and 57—4½%, due June  
1st, 1947/57, payable London, Eng.

Par value..... \$ 389,333 33  
Less—Discount..... 10,784 53

378,548 80

"AX" R.S.O. 1927, Cap. 23—4%, due  
June 1st, 1934/38, payable  
Canada.

Par value..... \$10,000,000 00  
Less—Discount..... \$ 137,000 00  
Commission and Expenses 19,897 13

£156,897 13

9,843,102 87

"AY" R.S.O. 1927, Cap. 23 and 57—  
4½%, due June 1st, 1950, pay-  
able, Canada.

Par value..... \$15,000,000 00  
Less—Discount..... \$ 300,000 00  
Commission and Expenses 30,967 04

330,967 04

14,669,032 96

"ZA" R.S.O. 1927, Cap. 23 and 57—4½%, 25 years,  
Fully-registered Stock, due May 1st, 1958,  
payable, Toronto.

Par value.....

150,000 00

## TREASURY BILLS:

Series  
"CU"

R.S.O. 1927, Cap. 57—

47½%, 6 months, due May 1st, 1933. Payable Toronto.... 15,000,000 00

R.S.O. 1927, Cap. 23 and 57 (Renewal)—

41½%, 3 months, due July 1st, 1933. Payable Toronto.... 15,000,000 00

## "CW"

R.S.O. 1927, Cap. 23 and 57—

3½%, 1 year, due November 1st, 1933. Payable New York.

Par value..... \$15,000,000 00  
Less—Discount..... 138,000 00

14,862,000 00

Carried Forward..... \$71,403,684 63

## Statement No. 19—Continued

## PUBLIC DEBT

## Proceeds of Loans for Fiscal Year 1933

TREASURY BILLS:		Brought Forward . . . . .	\$71,403,684 63
"CX"	22 Geo. V (Ont.), Cap. 2— 47 $\frac{7}{8}$ %, 6 months, due May 1st, 1933. Payable Toronto . . .	5,000,000 00	
	22 Geo. V (Ont.), Cap. 2 (Renewal)— 41 $\frac{1}{2}$ %, 2 months, due July 1st, 1933. Payable Toronto . . .	5,000,000 00	
"CY"	22 Geo. V (Ont.), Cap 2— 5%, 6 months, due October 6th, 1933. Payable Toronto . . .	5,000,000 00	
	22 Geo. V (Ont.), Cap. 2, R.S.O. 1927, Cap. 23 (Renewal)— 43 $\frac{3}{4}$ %, 3 months, due January 6th, 1934. Payable Toronto . .	5,000,000 00	
"CZ"	22 Geo. V. (Ont.), Cap. 2— 43 $\frac{3}{4}$ %, 3 months, due November 1st, 1933. Payable Toronto	5,000,000 00	
"DA"	22 Geo. V (Ont.), Cap 2— 43 $\frac{3}{4}$ %, 3 months, due December 30th, 1933. Payable Toronto	5,000,000 00	
"TI"	R.S.O. 1927, Cap. 57— 43 $\frac{3}{4}$ %, 176 days, due November 1st, 1933. Payable Toronto	150,000 00	
"TI"	R.S.O. 1927, Cap. 57— 41 $\frac{1}{2}$ %, 20 days, due November 1st, 1933. Payable Toronto	500,000 00	
"HY"	R.S.O. 1927, Cap. 57— 41 $\frac{1}{2}$ %, due on demand. Payable Toronto . . . . .	1,250,000 00	
"HY"	R.S.O. 1927, Cap. 57— 41 $\frac{1}{2}$ %, due on demand. Payable Toronto . . . . .	1,000,000 00	
"HY"	R.S.O. 1927, Cap. 57— 41 $\frac{1}{2}$ %, due on demand. Payable Toronto . . . . .	1,000,000 00	
"HY"	R.S.O. 1927, Cap. 57— 41 $\frac{1}{2}$ %, due on demand. Payable Toronto . . . . .	1,500,000 00	
"HY"	R.S.O. 1927, Cap. 57— 41 $\frac{1}{2}$ %, due on demand. Payable Toronto . . . . .	500,000 00	
SINKING FUNDS:			
	Earnings on Investments—		
	3 $\frac{1}{2}$ % Inscribed Stock . . . . .	50,236 99	
	4 % Inscribed Stock . . . . .	47,057 16	
	41 $\frac{1}{2}$ % Inscribed Stock . . . . .	15,835 50	
			<u>\$107,416,814 28</u>

Statement No. 20  
LOAN REPAYMENTS AND SPECIAL FUND DEPOSITS

Receipts for Fiscal Year 1933

LOAN REPAYMENTS—		
PRIME MINISTER'S DEPARTMENT—		
Hydro-Electric Power Commission—		
Refund of advances not required .....	\$	339,473 57
Sale of Properties—		
Cobourg Distribution System .....		451,585 69
Repayment of advances from Sinking Fund—		
Advances prior to October 31st, 1925 .....	\$	1,693,716 00
Advances since October 31st, 1925 .....		461,460 38
		<u>2,155,176 38</u>
Rural Districts—Domestic Loans—Repayments ..		15,585 59
		<u>\$ 2,961,821 23</u>
ATTORNEY-GENERAL'S DEPARTMENT—		
Housing Loans—Repayments .....	\$	249,491 11
Accountable Warrants—Administration of Justice in Districts—Outstanding as at October 31st, 1932 ..		6,209 84
		<u>255,700 95</u>
LANDS AND FORESTS DEPARTMENT—		
Back to Land Movement—Dominion Government—Outstanding as at October 31st, 1932 .....		2,933 93
NORTHERN DEVELOPMENT DEPARTMENT—		
Settlers' Loans—Repayments .....		23,448 77
LABOUR DEPARTMENT—		
Unemployment Relief—Due from Dominion Government—Direct Relief .....	\$	324,477 00
Municipal Works .....		207,362 55
		<u>531,839 55</u>
PUBLIC WELFARE DEPARTMENT—		
Mothers' Allowances—Municipalities—		
Outstanding as at October 31st, 1932 .....	\$	121,165 00
Old Age Pensions—Dominion, Municipalities and Other Provinces—Outstanding as at October 31st, 1932 ..		1,254,523 42
		<u>1,375,688 42</u>
PROVINCIAL TREASURER'S DEPARTMENT—		
Tile Drainage Loans—Repayments .....	\$	166,886 39
Municipal Drainage Loans—Repayments .....		40,872 76
Farm Loans—Repayments .....		12,315 25
Municipal Debentures—Repayments .....		525 59
Guaranteed Debentures—Repayments .....		900 00
		<u>221,499 99</u>
AGRICULTURE DEPARTMENT—		
Co-operative Marketing Loans—Repayments .....	\$	22,920 94
J. Brillou—Repayment of Mortgage .....		346 63
		<u>23,267 57</u>
		<u>\$ 5,396,200 41</u>
SPECIAL FUND DEPOSITS—		
PRIME MINISTER'S DEPARTMENT—		
Ontario Public Service Superannuation Fund—		
Contributions by Employees and Government ....	\$	843,917 48
Interest earned on Fund .....		223,459 61
		<u>\$ 1,067,377 09</u>
EDUCATION DEPARTMENT—		
Bequests .....		200 00
NORTHERN DEVELOPMENT DEPARTMENT—		
Three Narrows Lake Dam—Special contributions .....		2,000 00
PUBLIC WELFARE DEPARTMENT—		
Boys' Training School, Bowmanville, Gymnasium Fund—Rotary Club contributions .....		1,035 00
Carried Forward .....	\$	1,070,612 09

**Statement No. 20—Continued**  
**LOAN REPAYMENTS AND SPECIAL FUND DEPOSITS**  
**Receipts for Fiscal Year 1933**

Brought Forward.....	\$1,070,612 09
PROVINCIAL TREASURER'S DEPARTMENT—	
Municipal Sinking Funds.....	\$ 109,233 16
Surplus Registry Office Fees deposited—R.S.O. Cap. 158.....	9,264 10
Toronto Registry Office—Assurance Fund.....	808 14
Land Titles Office—Assurance Fund.....	765 15
Discount on Bonds, etc.....	445,194 61
Unclaimed Dividends—Rideau Canal Supply Co.....	310 15
Unemployment Relief—Central Supply Depot—Pre- payment by Dominion Government.....	4,244 63
Insurance Premiums—Civil Servants—in suspense.....	12 00
Province of Ontario Savings Office—Proportion of Cost of Alterations held in Suspense.....	12,000 00
	<u>581,831 94</u>
	<u>\$1,652,444 03</u>

**Statement No. 21**

**KING'S PRINTER OFFICE**

**Government Stationery and Paper Account**

Stock on hand, November 1st, 1932—	
Stationery.....	\$ 28,530 12
Printing.....	6,975 82
Contract Paper.....	5,032 87
	<u>\$ 40,538 81</u>
Items omitted from 1932 inventory.....	353 00
Purchases during the year—	
Stationery.....	\$ 119,724 45
Printing and binding.....	311,775 49
Contract paper.....	12,354 26
	<u>443,854 20</u>
	<u>\$ 484,746 01</u>
Deduct—	
Distribution to Departments—	
Stationery.....	\$ 113,538 65
Printing and binding.....	300,224 81
Paper.....	11,891 21
	<u>\$ 425,654 67</u>
Cash Sales—	
Stationery.....	\$ 5,729 34
Printing and binding.....	8,324 30
Paper.....	943 50
	<u>14,997 14</u>
Stock written off, 1932.....	120 31
Stock on hand, October 31st, 1933—	
Stationery.....	\$ 21,737 70
Contract paper.....	3,526 87
In course of distribution (on invoices)	
Stationery, printing and binding.....	18,139 59
Contract paper.....	1,194 29
	<u>44,598 45</u>
	<u>485 370 57</u>
Overage.....	<u>\$ 624 56</u>
Purchases of stationery, printing and paper—as above.....	<u>\$ 443,854 20</u>
Distribution and cash sales—as above.....	<u>440,651 81</u>
Excess of purchases over distribution.....	<u>\$ 3,202 39</u>

For details of Purchases, see pages T 7-9.







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# MISCELLANEOUS STATEMENTS

As at October 31st, 1933

(See Index, Page 5)

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## PROVINCIAL DEBT

## Statement Showing Investment Thereof as at October 31st, 1933

## FUNDED DEBT:

Stock and Debentures Outstanding .....	\$522,687,344	52
Certificates and Annuities .....	1,077,479	30

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\$523,764,823 82

## Deduct—Sinking Fund Investments—

Registered Stocks .....	\$ 2,893,385	70
"AM"—Sinking Fund .....	1,492,000	00
"AN"—" " .....	1,103,000	00
"AV"—" " .....	8,030	00

## Hydro-Electric Power Commission—

Ontario Bonds deposited with Treasury .....	2,101,000	00
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7,597,415 70

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Total Funded Debt .....

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\$516,167,408 12

## UNFUNDED DEBT:

Treasury Bills .....	\$ 36,620,000	00
Savings Office Deposits .....	21,546,006	32
Special Funds, Accounts Payable and Accrued Interest .....	17,693,887	38

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75,859,893 70

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Gross Debt .....

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\$592,027,301 82

## INVESTMENT THEREOF:

## Revenue Producing and Realizable Assets—

Hydro-Electric Power Commission—Advances .....	\$187,964,549	41
Less—Sinking Fund Investments Deposited .....	2,101,000	00

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\$185,863,549 41

## Temiskaming and Northern Ontario Railway—

Advances .....	30,207,934	92
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Farm, Housing and Settlers' Loans .....	59,525,156	64
---	------------	----

Cash and Accounts Receivable .....	\$ 15,247,615	76
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## King's Highways—Construction—

Cities and Counties .....	1,741,749	11
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16,989,364 87

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\$292,586,005 84

## Revenue Producing but not Realizable Assets—

Roads and Highways .....	\$188,111,502	21
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Less—Due by Cities and Counties .....	1,741,749	11
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\$186,369,753 10

Niagara Parks .....	1,580,268	76
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Common School Fund—Trust Fund: Ontario and Quebec .....	1,458,971	36
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189,408,993 22

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Total Revenue Producing Assets .....

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\$481,994,999 06

## Non-Revenue Producing Assets—

Provincial Buildings and Public Works .....	\$ 63,253,536	47
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Plant, Stores and Equipment .....	2,248,029	55
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Deferred Assets .....	379,703	61
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65,881,269 63

## Other Assets—

Capitalized Value of Annual Subsidy .....	\$ 58,828,485	60
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Unemployment Relief—Direct (less amount written off) .....	14,045,036	40
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72,873,522 00

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Total Assets .....

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\$620,749,790 69

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Excess of Assets over Liabilities .....

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\$ 28,722,488 87

**GROSS PROVINCIAL DEBT**  
**Statement Showing Increase**  
**Fiscal Year ended October 31st, 1933**

	1932		1933		Increase	
	\$	c.	\$	c.	\$	c.
<b>FUNDED DEBT—</b>						
Stocks, Debentures, Certificates and Annuities.....	496,704,244	92	518,268,408	12	21,564,163	20
Less: Hydro Sinking Fund—Ontario Bonds deposited.....	2,101,000	00	2,101,000	00	.....	
	494,603,244	92	516,167,408	12	21,564,163	20
<b>UNFUNDED DEBT.....</b>	77,715,148	09	75,859,893	70	1,855,254	39
Gross debt.....	572,318,393	01	592,027,301	82	19,708,908	81

**INCREASE IN GROSS DEBT ACCOUNTED FOR THUS—**

**CAPITAL EXPENDITURE—**

Expenditure on Highways, Northern Development, Public Buildings and Works, etc.....	6,161,085	23
Unemployment Relief—		
Municipal and Public Works.....	2,300,985	69
Direct Relief.....	10,905,286	52

Less—Capital Revenue.....	19,367,357	44
	221,071	89

19,146,285 55

**AGRICULTURAL DEVELOPMENT FINANCE ACT—**

Increase in Investments.....	6,631,674	14
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**PENSIONS, MOTHERS' ALLOWANCES AND UNEMPLOYMENT RELIEF—**

Due to Province—Increase.....	1,975,853	81
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DISCOUNT ON BONDS, ETC., ISSUED IN 1933.....	685,069	45
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MISCELLANEOUS.....	11,669	55
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DEFERRED ASSETS—INCREASE.....	232,887	48
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28,683,439 98

**Deduct:**

CASH IN BANKS—Decrease.....	6,735,762	87
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**HYDRO-ELECTRIC POWER COMMISSION—**

Repayments from Sinking Funds....	2,155,176	38
Less—Advances.....	484,534	70

1,670,641 68

LOANS TO MUNICIPALITIES, ETC.—Decrease.....	168,638	07
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SINKING FUNDS—Earnings.....	113,129	65
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DISCOUNT WRITTEN OFF IN CURRENT YEAR.....	445,194	61
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SURPLUS IN ORDINARY REVENUE—1933.....	476,425	61
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9,609,792 49

19,073,647 49

**BOOK ENTRIES—**

Increase in accrued liabilities at October 31st, 1933, included in Unfunded Debt—Accrued interest on Public Debt, Special Funds, etc.....

635,261 32

\$19,708,908 81

## NET PROVINCIAL DEBT

## Statement Showing Increase

Fiscal Year Ended October 31st, 1933

	1932		1933		Increase	
	\$	c.	\$	c.	\$	c.
GROSS DEBT.....	572,318,393	01	592,027,301	82	19,708,908	81
REVENUE PRODUCING AND REALIZABLE ASSETS	294,644,572	47	292,586,005	84	2,058,566	63
Net Debt.....	277,673,820	54	299,441,295	98	21,767,475	44
INCREASE IN NET DEBT ACCOUNTED FOR THUS:						
NET CAPITAL EXPENDITURE—						
Highways, Northern Development, Public Buildings and Works, Unemployment Relief, etc.....					19,146,285	55
GUARANTEES REDEEMED—DEBENTURES, ETC.						
Paid by Province—Repayments deferred.....					232,887	48
DISCOUNT ON BOND AND TREASURY BILLS—1933						
Less—Amount written off during year.....					239,874	84
Add:						
BOOK ENTRIES—						
Accrued Liabilities—increase.....			635,261	32		
Accrued Accounts Receivable—decrease.....			2,102,721	51		
					2,737,982	83
					22,357,030	70
Deduct:						
Surplus of Ordinary Revenue over Ordinary Expendi- ture, 1933.....			476,425	61		
Sinking Funds Investments Accounts—earnings ....			113,129	65		
					589,555	26
					21,767,475	44

Note—Net Debt represents indebtedness incurred in respect of the expenditure on projects of a non-realizable nature, viz: Highways, Buildings, Public Works, etc. It is further increased by the items of the nature of Discount on Loans, Deficits of Ordinary Revenue, etc.

## STATEMENT SHOWING SOURCES OF ORDINARY REVENUE

Fiscal Year Ending October 31st, 1933

DOMINION GOVERNMENT—ANNUAL SUBSIDY.....	\$2,941,424	28
REVENUE DERIVED FROM INDIVIDUALS AND CORPORATIONS RECEIVING THE BENEFIT OF PROVINCIAL SERVICES, SPECIAL PRIVILEGES OR THE USE OF NATURAL RESOURCES AND PROPERTIES AND PROFITS FROM TRADING, ETC.:		
Taxation.....	\$22,037,484	81
Gasoline, Mines, Lands, Corporations, Race Tracks (betting), Amusements, Stock Transfers and Wine.		
Licenses.....	8,455,470	29
Motor Vehicles, Liquor Permits, Hunting and Fishing, Insurance, Loan and Trust Companies, Mines, Race Tracks, Theatres, etc.		
Fees.....	1,818,964	00
Local Registrars, Police Magistrates, Crown Attorneys, etc.; Fire Marshal, Mine Recording, Companies and Brokers Registration, etc.; Land Transfers, Motor Vehicle Transfers, etc.		
Fines and Penalties.....	91,743	18
Profits from Trading Activities.....	5,515,000	00
Liquor Control Board—Profits, Fines, Sale of Con- fiscated Liquor, etc.		
Succession Duties.....	8,081,322	11
Natural Resources.....	1,765,774	11
Interest on Drainage and Sundry Loans.....	211,014	13
Miscellaneous.....	454,855	07
Ontario Gazette, sale of Government publications, and casual revenue.		
	48,431,627	70
	<u>\$51,373,051</u>	<u>98</u>

## HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

## Advances by Province to October 31st, 1933

Advanced on Capital Account to October 31st, 1932.....	\$204,488,631	44
Advances during current year (see page B 5).....	1,275,593	96
Deduct:	\$205,764,225	40
Refund of Capital Advances not required (see page 28).....	\$ 339,473	57
Sale of Properties (see page 28) .....	451,585	69
	791,059	26
Total Advances to date.....	\$204,973,166	14
Repayments from Sinking Fund in accordance with Debt Retirement Plan—		
To October 31st, 1932.....	\$14,853,440	35
For Current year.....	2,155,176	38
	17,008,616	73
Net Advances to October 31st, 1933.....	\$187,964,549	41

Note—Province of Ontario Bonds, \$2,101,000, have been deposited with the Provincial Treasurer on account of Sinking Fund for the repayment of advances, in excess of cash payments called for and made under the Debt Retirement Plan.

## LOANS TO MUNICIPALITIES, ETC.

## As at October 31st, 1933

Housing Loans.....	\$ 3,966,566	22
Drainage Debentures—		
Tile Drainage Act.....	\$ 2,131,756	70
Municipal Drainage Aid Act.....	231,510	11
	2,363,266	81
Settlers' Loans.....	769,464	84
Municipal Debentures—		
Town of Cochrane.....	\$ 33,514	06
Township of Whitney.....	17,147	85
Village of Eganville.....	5,036	81
	55,698	72
Rural Power Districts Loans Act.....	62,983	34
Soldiers' Aid Commission.....	22,191	62
J. Brillou—Mortgage.....	5,500	87
Co-operative Marketing Loan Act.....	323,329	06
	\$ 7,569,001	48

## BUILDINGS, ROADS, ETC.

## As at October 31st, 1933

Provincial Buildings and Lands.....	\$ 49,884,353	10
Improvements to Highways, 1919-1933.....	139,874,060	81
Northern Development—Roads and Farms, 1919-1933.....	39,154,747	20
Colonization Roads—1919-1933.....	4,177,026	09
Trans-Canada Highways, 1930-1933.....	4,905,668	11
Niagara Parks Commission—Surplus of Assets.....	1,580,268	76
General Works and Improvements.....	256,856	34
Hydro Power Plant—Monteith.....	27,061	10
Rural Power Transmission Lines—Bonus, 1927-1933.....	7,016,243	00
Unemployment Relief—Municipal Works, etc.....	6,069,022	93
	\$252,945,307	44



### BANK BALANCES

As at October 31st, 1933

## BALANCES DUE BY BANKS—

Commerce.....	\$ 557,388 13
Dominion.....	710,800 56
Home (in liquidation).....	250,000 00
Imperial.....	358,700 92
Montreal.....	4,215,378 58
Nova Scotia.....	1,824,401 86
Royal.....	573,437 07
Toronto.....	483,778 02
	<u>\$ 8,973,885 14</u>

### ACCOUNTS RECEIVABLE

As at October 31st, 1933

Lands and Forests—Crown Lands Sales and Interest, etc.....	\$ 370,723 20
“ “ Surveys Branch.....	13,744 67
Northern Development—Aid to Settlers—Notes Outstanding.....	391,910 75
Mines.....	54,433 07
Highways—Municipalities, Maintenance of Highways, etc.....	407,926 04
Treasury—Succession Duties, Corporation Tax, etc.....	373,920 35
Hospitals and Institutions—Maintenance of Patients, etc.....	208,989 10
Provincial Secretary—Filing Fees, etc.....	50,000 00
Sale of Central Prison and Toronto Asylum—Balance.....	473,320 00
Unemployment Relief—Dominion Government.....	2,485,257 37
Old Age Pensions—Dominion Government, Municipalities and Other Provinces..	1,248,436 44
Mothers' Allowances—Municipalities.....	149,687 97
Returned Cheques Held for Collection.....	3,816 66
Byron Telephone Company—Capital Stock.....	30 00
Back to the Land Movement—Dominion Government.....	30,893 35
Accountable Advances—Various Departments.....	641 65
	<u>\$ 6,263,730 62</u>

### PLANT, LIVESTOCK, STORES AND EQUIPMENT

As at October 31st, 1933

King's Printer—Stationery Stock.....	\$ 44,598 45
Education Department.....	11,228 45
Lands and Forests Department.....	1,130,020 00
Health—Ontario Hospitals.....	452,389 00
Public Health.....	22,000 00
Public Welfare.....	10,219 40
Provincial Secretary—Ontario Reformatories.....	491,201 40
Agriculture.....	86,372 85
	<u>\$ 2,248,029 55</u>

### DEFERRED ASSETS

As at October 31st, 1933

Debentures and Interest payments made under Debenture Guarantee Act:	
Town of Matheson.....	\$ 56,422 33
Town of Riverside.....	33,230 95
City of East Windsor.....	57,215 93
Town of Cobalt—High School.....	2,276 80
Robillard and Truax Union School Board.....	1,709 78
City of Windsor.....	54,706 04
	<u>\$ 205,561 83</u>
Promissory Notes Paid—	
Ottawa Separate Schools Commission.....	53,902 23
Hydro-Electric Power Commission—	
Operating Deficit—Northern Ontario Properties.....	120,239 55
	<u>\$ 379,703 61</u>



## DISCOUNT ON LOANS 1926-1933

	Balance October 31st 1932	Charged off during 1933	Balance October 31st 1933
	\$ c.	\$ c.	\$ c.
Treasury Bills— Series "CI" 1 year—due November 1st, 1933...	.....	138,000 00	.....
Debenture Issues refunding maturities issued prior to October 31st, 1925.			
Series "AJ" 30 years—due 1928/56.....	531,168 00	22,132 00	509,036 00
" "AK" 30 " " 1928/57.....	138,402 00	5,536 08	132,865 92
" "AL" 38 " " 1928/66 (part).....	489,703 00	14,618 00	475,085 00
" "AM" 30 " " 1959 ".....	71,704 50	2,705 83	68,998 67
" "AP" 36 " " 1930/66 ".....	415,800 00	12,400 00	403,400 00
" "AR" 3 " " 1932/34 ".....	9,754 00	9,754 00	.....
	1,656,531 50	67,145 91	1,589,385 59
Premium received (on Debentures Issued): Series "AN" 31 years—due 1960 (part).....	77,449 32	2,800 00	74,649 32
	1,579,082 18	64,345 91	1,514,736 27
Debentures Issued—New Debt (since Oct. 31st, 1925):			
Series "AT" 15 years—due 1947.....	1,091,499 92	76,666 66	1,014,833 26
" "AT-AZ" 15 " " 1947.....	95,000 00	6,666 66	88,333 34
" "AU" 3 " " 1935.....	37,500 00	16,666 67	20,833 33
" "AV" 25 " " 1957.....	210,876 95	9,038 61	212,622 87
" "AW" 14 " " 1946.....	783,095 19	59,285 69	723,809 50
" "AX" 1/5 " " 1934/38.....	.....	19,027 80	117,972 20
" "AY" 17 " " 1950.....	.....	7,352 93	292,647 07
	2,217,972 06	194,705 02	2,471,051 57
Premiums paid on Debentures purchased for Debt Redemption and Sinking Funds.....	232,955 33	29,649 49	251,726 59
Loan Flotation Expenses:			
Series "AT" 15 years—due 1947.....	40,019 29	4,668 95	35,350 34
" "AV" 3 " " 1935.....	10,476 48	6,111 29	4,365 19
" "AW" 14 " " 1946.....	44,010 16	4,191 45	39,818 71
" "AX" 1/5 " " 1934/38.....	.....	2,763 50	17,133 63
" "AY" 17 " " 1950.....	.....	759 00	30,208 04
	94,505 93	18,494 19	126,875 91
	4,124,515 50	445,194 61	4,364,390 34
Debentures Issued—New Debt (since Oct. 31st, 1925): Discount provided for by payment of annuity maturities and Sinking Fund instalments out of Ordinary Revenue—			
Series "AL" 40 years—due 1968 (part).....	1,077,882 00	30,363 00	1,047,519 00
" "AM" 30 " " 1959 ".....	191,087 09	7,210 83	183,876 26
" "AP" 40 " " 1970 ".....	1,152,937 50	30,745 00	1,122,192 50
" "AR" 40 " " 1971 ".....	351,279 60	9,244 20	342,035 40
" "AS" 40 " " 1971.....	1,677,637 50	21,787 50	1,655,850 00
	4,450,823 69	99,350 53	4,351,473 16
Premiums received (on Debentures Issued): Series "AN" 31 years—due 1960 (part).....	178,491 55	6,374 71	172,116 84
	4,272,332 14	92,975 82	4,179,356 32
	8,396,847 64	538,170 43	8,543,746 66

## SINKING FUNDS—INVESTMENTS

As at October 31st, 1933

3½% Registered Stock, due January 1st, 1946—£422,549:4:10:			
Ontario Registered 3½% Stock, 1946.	Par Value.....\$	621,345	59
“ “ 4 “ “ 1947, “ “	.....	194,556	96
“ “ 4½% “ 1965, “ “	.....	152,946	58
Ontario Debentures 4½%, Series “AV” 1957—£57,500:0:0			
at cost.....		273,703	44
British 3½% War Loan, 1952, £11,770:17:5, at cost.....		56,714	96
Commonwealth of Australia, 5% Stock, 1945-1975—			
£4,637:6:10 at cost.....		24,191	98
			\$1,323,459 51
4% Registered Stock due May 1st, 1947—£317,912 16:4:			
Ontario Registered 3½% Stock, 1946.	Par Value.....\$	251,754	13
“ “ 4 “ “ 1947 “ “	.....	460,200	50
“ “ 4½% “ 1965 “ “	.....	191,506	75
Ontario Debentures 4½%, Series “AV,” 1957, £19,500:0:0			
at cost.....		92,821	17
British 3½% War Loan, 1952—£10,274:9:4 at cost.....		49,505	29
Commonwealth of Australia, 5% Stock, 1945-1975—			
£28,527:12:8 at cost.....		136,300	71
			1,182,088 55
4½% Registered Stock due January 1st, 1965—£171,454:12:8:			
Ontario Registered 3½% Stock, 1946.	Par Value.....	61,810	59
“ “ 4 “ “ 1947. “ “	.....	109,438	98
“ “ 4½% “ 1965. “ “	.....	114,328	23
Ontario Debentures 4½%, Series “AV,” 1957, £3,000:0:0			
at cost.....		14,280	17
British 3½% War Loan, 1952—£3,827:19:7 at cost.....		18,629	50
Commonwealth of Australia, 5% Stock, 1945-1975—			
£14,510:12:6 at cost.....		69,350	17
			387,837 64
Debenture Loan—Series “AV” due June 1st, 1957—£330,000:0:0:			
British 3½% War Loan, 1952—£1,666:9:4 at cost.....			8,030 00
Debenture Loan—Series “AM” due May 1st, 1959—\$35,000,000:			
Ontario Debentures Series “TT” 1936.	Par Value....\$	1,000	00
“ “ “ “AD” 1942 “ “	....	10,000	00
“ “ “ “UU&XX” 1943 “ “	....	123,000	00
“ “ “ “WW&YY” 1943 “ “	....	110,500	00
“ “ “ “AW” 1946 “ “	....	227,500	00
“ “ “ “AT” 1947. “ “	....	106,000	00
“ “ “ “AF” 1948 “ “	....	307,000	00
“ “ “ “AB” 1952 “ “	....	20,000	00
“ “ “ “AM” 1959 “ “	....	587,000	00
			1,492,000 00
Debenture Loan, Series “AN” due December 2nd, 1960, \$35,000,000:			
Ontario Debentures Series “AC” 1942.	Par Value....	45,000	00
“ “ “ “UU&XX” 1943 “ “	....	60,000	00
“ “ “ “AG” 1944 “ “	....	90,000	00
“ “ “ “AW” 1946 “ “	....	58,600	00
“ “ “ “AT” 1947 “ “	....	97,000	00
“ “ “ “AF” 1948 “ “	....	148,000	00
“ “ “ “AY” 1950 “ “	....	19,400	00
“ “ “ “AN” 1960 “ “	....	585,000	00
			1,103,000 00
			\$5,496,415 70

## ANNUITIES

As at October 31st, 1933

Year	ANNUITIES			
	Railway Aid Certificates	Annuities	University of Toronto	TOTAL
	\$ c.	\$ c.	\$ c.	\$ c.
1933.....	.....	14,350 00	.....	14,350 00
1934.....	123,021 74	28,700 00	30,000 00	181,721 74
1935.....	111,128 54	24,700 00	30,000 00	165,828 54
1936.....	105,090 01	16,700 00	.....	121,790 01
1937.....	94,459 80	9,200 00	.....	103,659 80
1938.....	90,961 80	2,850 00	.....	93,811 80
1939.....	86,122 35	.....	.....	86,122 35
1940.....	82,239 02	.....	.....	82,239 02
1941.....	67,943 75	.....	.....	67,943 75
1942.....	31,818 40	.....	.....	31,818 40
1943.....	24,920 51	.....	.....	24,920 51
1944.....	22,695 08	.....	.....	22,695 08
1945.....	18,251 86	.....	.....	18,251 86
1946.....	18,251 86	.....	.....	18,251 86
1947.....	18,251 86	.....	.....	18,251 86
1948.....	18,251 86	.....	.....	18,251 86
1949.....	6,871 26	.....	.....	6,871 26
1950.....	699 60	.....	.....	699 60
	920,979 30	96,500 00	60,000 00	\$1,077,479 30

## Maturities—

Railway Aid Certificates.....1st January and July.  
 Annuities.....30th June, 31st December.  
 University of Toronto.....30th June.

**PROVINCE OF ONTARIO**  
**DETAILS OF STOCK AND DEBENTURES OUTSTANDING**  
**OCTOBER 31st, 1933**

10a

Maturity	Date of Issue	Rate	Amount of Issue	Redeemed and Cancelled	Amount Outstanding	Series	Nature	Authority	Interest Dates	Where Payable†	Denomination
<b>Installment Issues</b>											
1933, Nov. 1 (1928-57)	Nov. 1, 1927	4½	24,000,000	4,000,000	20,000,000	AK	Serial	17 Geo. V. Cap. 2; R.S.O. 1914, Cap. 21..	1 M & N	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
Dec. 1 (1926-55)	Dec. 1, 1925	4½	21,000,000	4,900,000	16,100,000	AH	Serial	15 Geo. V. Cap. 2; R.S.O. 1914, Cap. 21..	1 J & D	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
1934, Jan. 15 (1928-57)	Jan. 15, 1927	4½	24,000,000	4,907,000	19,093,000	AJ	Serial	16 Geo. V. Cap. 6; R.S.O. 1914, Cap. 21..	15 J & J	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
June 1 (1934-38)	June 1, 1933	4	10,000,000	.....	10,000,000	AX	Serial	22 Geo. V. Cap. 2; R.S.O. 1927, Cap. 23..	1 J & D	Prov. Treas. or Bk. Nova Sc., M., W., V., H., St. J., O.	1,000
Jan. 15 (1932-71)	Jan. 15, 1931	4½	30,000,000	1,965,000	28,035,000	AR	Annuity	R.S.O. 1927, Cap. 23 & 27.....	15 J & J	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
May 15 (1929-68)	May 15, 1928	4	30,000,000	2,377,000	27,623,000	AL	Annuity	16 Geo. V. Cap. 6; 18 Geo. V. Cap. 6; R.S.O. 1927, Cap. 23.	15 M & N	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
May 15 (1931-70)	May 15, 1930	4½	30,000,000	962,000	29,038,000	AP	Annuity	R.S.O. 1927, Cap. 23 & 57.....	15 M & N	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
June 1 (1932-71)	June 1, 1931	4	30,000,000	894,000	29,106,000	AS	Annuity	20 Geo. V. Cap. 2, R.S.O. 1927, Cap. 23.	1 J & D	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
<b>Straight Term Issues</b>											
1935, Feb. 1.....	Feb. 1, 1932	6	5,000,000	.....	5,000,000	AU	Bonds	R.S.O. 1927, Cap. 57.....	1 F & A	Prov. Treas. & Bk. Nova Sc. at M., W., V., H., St. J., O.	1,000
April 1.....	April 1, 1920	6	2,000,000	59,000	1,941,000	KK	Bonds	R.S.O. 1914, Cap. 39.....	1 A & O	Prov. Treas. & Bk. Mtl., M., W., V., H., St. J., O.	1,000
Dec. 1.....	Dec. 1, 1920	6	16,000,000	1,206,000	14,794,000	RR	Bonds	R.S.O. 1914, Cap. 39.....	1 J & D	Prov. Treas. & Bk. Mtl., M., W., V., H., St. J., O.	1,000 & 500
1936, May 2.....	May 2, 1921	6	15,000,000	2,317,000	12,683,000	TT	Bonds	R.S.O. 1914, Cap. 39.....	2 M & N	Prov. Treas. & Bk. Mtl., M., W., V., H., St. J., O.	1,000 & 500
July 1.....	July 1, 1906	3½	2,684,500	2,336,500	* 348,000	.....	B. & S.	5 Ed. VII, Cap. 2; 6 Ed. VII, Cap. 4.....	1 J & J	Prov. Treas. ....	1,000 & 500
Nov. 1.....	Nov. 1, 1931	5	150,000	.....	150,000	.....	Bonds	R.S.O. 1927, Cap. 23 & 57.....	1 M & N	Prov. Treas. ....	.....
1937, Jan. 3.....	Jan. 3, 1922	5½	15,000,000	50,000	14,950,000	ZZ	Bonds	11 Geo. V. Cap. 7.....	3 J & J	Prov. Treas. & Bk. Mtl., M., N.Y., L.	1,000
1939, June 1.....	June 1, 1909	4	1,150,000	17,000	1,133,000	.....	B. & S.	5 Ed. VII, Cap. 2 & 3.....	1 J & D	Prov. Treas. & Bk. Mtl., M., N.Y., L.	1,000 & 500
June 1.....	June 1, 1909	4	3,500,000	2,834,050	* 665,950	A	B. & S.	9 Ed. VII, Cap. 8.....	1 J & D	Prov. Treas. & Bk. Mtl., M., N.Y., L.	1,000 & 500
1941, Feb. 1.....	Feb. 1, 1921	6	10,000,000	1,600,500	8,399,500	SS	Bonds	R.S.O. 1914, Cap. 39.....	1 F & A	Prov. Treas. & Bk. Mtl., M., N.Y., L.	1,000 & 500
May 1.....	May 1, 1911	4	498,600	274,600	* 224,000	B	B. & S.	1 Geo. V. Cap. 9.....	1 M & N	Prov. Treas. & Bk. Mtl., M., N.Y., L.	1,000 & 500
Nov. 1.....	Nov. 1, 1911	4	3,000,000	1,811,600	* 1,188,400	C & D	B. & S.	1 Geo. V. Cap. 4.....	1 M & N	Prov. Treas. & Bk. Mtl., M., N.Y., L.	1,000 & 500
1942, Oct. 1.....	Oct. 2, 1922	5	20,000,000	27,000	19,973,000	AC	Bonds	12-13 Geo. V. Cap. 8.....	1 A & O	Prov. Treas. & Bk. Mtl., M., N.Y., L.	1,000
Nov. 1.....	Nov. 1, 1932	4½	17,400,000	.....	17,400,000	TI	Bonds	R.S.O. 1927, Cap. 331.....	1 M & N	Prov. Treas. ....	.....
Dec. 1.....	Dec. 1, 1922	5½	20,000,000	4,492,000	15,508,000	AD	Bonds	12-13 Geo. V. Cap. 8.....	1 J & D	Prov. Treas. & Bk. Mtl., M., N.Y., L.	1,000 & 500
1943, Sept. 15.....	Sept. 15, 1921	6	15,000,000	663,000	14,337,000	UU & XX	Bonds	R.S.O. 1914, Cap. 39.....	15 M & S	Prov. Treas. & Bk. Mtl., M., N.Y., L.	1,000
Sept. 15.....	Sept. 15, 1921	6	15,000,000	2,043,000	12,957,000	WW & YY	Bonds	R.S.O. 1914, Cap. 39.....	15 M & S	Prov. Treas. & Bk. Mtl., M., N.Y., L.	1,000 & 500
1944, Sept. 1.....	Sept. 1, 1924	4½	20,000,000	1,600,000	18,400,000	AG	Bonds	14 Geo. V. Cap. 9.....	1 M & S	Prov. Treas. & Bk. Mtl., M., N.Y., L.	1,000
1946, July 1.....	July 1, 1932	5½	20,000,000	.....	20,000,000	AW	Bonds	21 Geo. V. Cap. 2; R.S.O. 1927, Cap. 23..	1 J & J	Prov. Treas. & Bk. Mtl., M., W., V., H., St. J., O.	1,000, 500, & 100
1947, Feb. 1.....	Feb. 1, 1932	5½	20,000,000	.....	20,000,000	AT	Bonds	21 Geo. V. Cap. 2, R.S.O. 1927, Cap. 23..	1 F & A	Prov. Treas. & Bk. Mtl., M., W., V., H., St. J., O.	1,000 & 500
Feb. 1.....	Feb. 1, 1932	5½	2,000,000	.....	2,000,000	ZA-AT	Bonds	R.S.O. 1927, Cap. 23 & 57.....	1 F & A	Prov. Treas. ....	.....
1948, Oct. 15.....	Oct. 15, 1923	5	40,000,000	3,863,500	36,136,500	AF	Bonds	13-14 Geo. V. Cap. 2.....	15 A & O	Prov. Treas. & Bk. Comm., M., W., V., H., or St. J.	1,000 & 500
1950, June 1.....	June 1, 1933	4½	15,000,000	.....	15,000,000	AY	Bonds	R.S.O. 1927, Cap. 23 & 57.....	1 J & D	Prov. Treas. or Bk. Mtl., M., W., V., H., St. J., O.	1,000, 500 & 100
1952, April 1.....	April 1, 1922	5	15,000,000	28,000	14,972,000	AB	Bonds	R.S.O. 1914, Cap. 39.....	1 A & O	Prov. Treas. & Bk. Mtl., M., N.Y., L.	1,000
1957, June 1.....	June 1, 1932	4½	1,605,999.98	.....	* 1,605,999.98	AV	Bonds	R.S.O. 1927, Cap. 23 & 57.....	1 J & D	Bk. Mtl., L.....	.....
1958, May 1.....	May 1, 1933	4½	150,000	.....	150,000	.....	Bonds	R.S.O. 1927, Cap. 23 & 57.....	1 M & N	Prov. Treas. ....	.....
1959, May 1.....	May 1, 1929	5	35,000,000	198,000	b 34,802,000	AM	Bonds	18 Geo. V. Cap. 6, R.S.O. 1927, Cap. 23..	1 M & N	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000
1960, Dec. 2.....	Dec. 2, 1929	5	35,000,000	464,000	c 34,536,000	AN	Bonds	19 Geo. V. Cap. 2, R.S.O. 1927, Cap. 23..	2 J & D	Prov. Treas. & Bk. Mtl., M., W., V., R., C., H., St. J., N.Y., L.	1,000 & 500
1946, Jan. 1.....	Jan. 1, 1906	3½	2,056,406.30	.....	d 2,056,406.30	.....	Stock	5 Ed. VII, Cap. 2 & 3.....	1 J & J	Bk. Mtl., L.....	.....
1947, May 1.....	May 1, 1909	4	1,547,175.70	.....	d * 1,547,175.70	.....	Stock	2 Geo. V. Cap. 2.....	1 M & N	Bk. Mtl., L.....	.....
1965, Jan. 1.....	Jan. 1, 1914	4½	834,412.54	.....	d * 834,412.54	.....	Stock	4 Geo. V. Cap. 9.....	1 J & J	Bk. Mtl., L.....	.....
			568,577,094.52	45,889,750	522,687,344.52						

a Optional redemption by the Province on June 1st, 1947, or subsequent interest date on 3 months notice.

Sinking Fund provision ½ of 1% annually.

b Sinking Fund on 40-year retirement basis to provide 55 per cent. of issue at maturity in 1959.

c Sinking Fund to provide 68 per cent. of issue at maturity in 1960.

d Registered Stock—Bank of Montreal, London, England—Amount outstanding of which there has been purchased for Sinking Funds, \$934,910.31, 3½ per cent. stock; \$764,196.44, 4 per cent. stock; and \$458,781.56, 4½ per cent. stock.

e Debenture Loan Series AV—Amount held in Sinking Funds (£80,000)—\$389,333.33.

\* Includes the following amounts payable in Canadian Funds only—(f) \$394,400; (g) \$332,950; (h) \$163,000.

† Succession Duty Free.

† M—Montreal; W—Winnipeg; V—Vancouver; R—Regina; C—Calgary; H—Halifax; St. J.—Saint John, N.B.; O—Ottawa; N.Y.—New York; L—London, England.





**Indirect Liabilities and Guarantees of the Province of Ontario  
As at October 31st, 1933**

(1) Temiskaming and Northern Ontario Railway Commission.

Guaranteed by the Province of Ontario, under authority  
17 Geo. V, cap. 16. Bonds of above Commission, due 1st  
February, 1939, to 1st February, 1968, 4 per cent. .... \$6,000,000 00

Guaranteed by the Province of Ontario, under authority  
R.S.O. 1927, Cap. 53. Advances to above Commission by  
Bank of Nova Scotia ..... 7,000,000 00  
\$13,000,000 00

(2) Niagara Parks Commission.

Guaranteed by the Province of Ontario, under authority  
17 Geo. V, cap. 24. Bonds of above Commission, due 1st  
December, 1928, to 1st December, 1947, 4 per cent.  
Outstanding ..... \$1,635,000 00

Guaranteed by the Province under authority Order-in-  
Council, July 26th, 1932. Bonds of the above Commission,  
due August 1st, 1947, 5½ per cent. .... 300,000 00

Guaranteed by the Province of Ontario, under authority  
17 Geo. V, Cap. 24. Bonds of above Commission, due 15th  
October, 1937, 4½ per cent. .... 200,000 00  
2,135,000 00

(3) University of Toronto.

Guaranteed by the Province of Ontario, under authority  
Order-in-Council, 15th July, 1908, and 16th June, 1909.  
Annuity Debentures of above University, payable 15th  
July, 1910, to 15th July, 1949, 40 years, \$404,160.00 out-  
standing.

Present value for 16 years at 4 per cent. .... \$294,336 97

Guaranteed by the Province of Ontario, under authority  
Order-in-Council, 7th April, 1911. Annuity Debentures  
of above University, payable 1st January, 1912, to 1st  
January, 1951, 40 years, \$118,224.00 outstanding.

Present value for 18 years at 4 per cent. .... 76,578 26

Guaranteed by the Province of Ontario, under authority  
Order-in-Council, 15th May, 1912. Annuity Debentures  
of above University, payable 1st January, 1912, to 1st January,  
1951, 40 years, \$272,826.00 outstanding.

Present value for 18 years at 4 per cent. .... 191,876 96

Guaranteed by the Province of Ontario, under authority  
Order-in-Council, April 14th, 1915. Annuity Debentures  
of above University, payable April 15th, 1916, to April 15th,  
1955, 40 years, \$131,450.00 outstanding.

Present value for 22 years at 4½ per cent. .... 82,361 93

Guaranteed by the Province of Ontario, under authority  
Order-in-Council, June 17th, 1924. Annuity Debentures  
of above University, payable July 15th, 1925, to July 15th,  
1944, 20 years, \$110,000.00 outstanding.

Present value for 11 years at 5 per cent. .... 83,064 14

Guaranteed by the Province of Ontario, under authority  
Order-in-Council, November 15th, 1928. Annuity Deben-  
tures of above University, payable January 15th, 1930, to  
January 15th, 1949, 20 years, \$1,027,088.00 outstanding.

Present value for 16 years at 5 per cent. .... 695,708 90  
1,423,927 16

(4) University of Western Ontario (London).

Guaranteed by the Province of Ontario, under authority  
Order-in-Council, November 29th, 1928. Debentures of  
above University payable July 2nd, 1929, to July 2nd, 1958,  
30 years, \$440,000.00, 4½ per cent.

Amount outstanding ..... 402,000 00

Carried forward ..... \$ 16,960,927 16

## Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward...\$ 16,960,927 16

## (5) Town of Bruce Mines.

R.S.O. 1914, cap. 266.

January 1st, 1918, to January 1st, 1947, 6 per cent., outstanding..... 16,881 78

## (6) Town of Capreol.

10-11 Geo. V, cap. 7.

December 1st, 1922, to December 1st, 1939, 6 per cent., outstanding..... 3,893 52

## (7) Town of Cochrane.

7 Geo. V, cap. 9.

May 1st, 1918, to May 1st, 1947, 5 per cent., outstanding.. \$ 25,756 82

14 Geo. V, cap. 3.

July 2nd, 1925, to July 2nd, 1944, 5½ per cent., outstanding 27,087 10

July 2nd, 1924, to July 2nd, 1943, 5½ per cent., outstanding 69,381 80

122,225 72

## (8) Town of Englehart.

15 Geo. V, cap. 4.

Dec. 31st, 1924, to Dec. 31st, 1943, 6 per cent., outstanding \$ 4,125 00

Dec. 31st, 1924, to Dec. 31st, 1943, 6 per cent., outstanding 8,250 00

Dec. 31st, 1925, to Dec. 31st, 1944, 6 per cent., outstanding 2,280 00

14,655 00

## (9) Town of Haileybury.

14 Geo. V, cap. 3.

April 1st, 1925, to April 1st, 1944, 6 per cent., outstanding \$ 13,752 27

April 15th, 1925, to April 15th, 1944, 6 per cent., outstanding 1,185 62

April 1st, 1925, to April 1st, 1934, 6 per cent., outstanding 474 98

July 15th, 1924, to July 15th, 1943, 6 per cent., outstanding 9,625 30

Feb. 12th, 1925, to Feb. 12th, 1934, 6 per cent., outstanding 640 89

May 10th, 1925, to May 10th, 1934, 6 per cent., outstanding 2,078 73

April 15th, 1925, to April 15th, 1944, 6 per cent., outstanding 1,617 69

29,375 48

## (10) Town of Kapuskasing.

14 Geo. V, cap. 3.

Aug. 1st, 1926, to Aug. 1st, 1945, 6 per cent., outstanding \$ 58,475 34

Jan. 1st, 1928, to Jan. 1st, 1947, 6 per cent., outstanding 16,207 58

74,682 92

## (11) Town of Matheson.

7 Geo. V, cap. 9.

June 1st, 1923, to June 1st, 1937, 6 per cent., outstanding.. \$ 1,783 88

9 Geo. V, cap. 4.

April 1st, 1920, to April 1st, 1949, 6 per cent., outstanding.. 23,127 46

May 6th, 1924, to May 6th, 1948, 6 per cent., outstanding.. 28,223 35

53,134 69

## (12) Presqu'île Park Commission.

13-14 Geo. V, cap. 6.

Payable May 1st, 1943, 6 per cent..... 20,000 00

## (13) Town of Timmins.

14 Geo. V, cap. 3 and 15 Geo. V, cap. 3.

April 1st, 1926, to April 1st, 1940, 5½ per cent., outstanding \$ 72,469 64

April 1st, 1926, to April 1st, 1940, 5½ per cent., outstanding 40,764 18

113,233 82

Carried forward..... \$17,409,010 09



## Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward . . . . \$17,409,010 09

(14) Board Trustees, R.C. Sep. School, Town of Timmins.		
7 Geo. V, cap. 27.		
Dec. 1st, 1918, to Dec. 1st, 1937, 5 per cent., outstanding	\$ 10,422 26	
9 Geo. V, cap. 4.		
Nov. 1st, 1919, to Nov. 1st, 1938, 6 per cent., outstanding	6,430 64	
		16,852 90
(15) Town of Sturgeon Falls.		
22 Geo. V, Cap. 53.		
March 1st, 1933, to March 1st, 1962, 6 per cent., outstanding	\$ 44,430 80	
March 1st, 1933, to March 1st, 1952, 6 per cent., outstanding	11,673 79	
		56,104 59
(16) City of Sudbury.		
Order-in-Council, 30th March, 1933.		
July 1st, 1934, to July 1st, 1943, 5½ per cent., outstanding		72,237 76
(17) Guarantees under the authority of the Municipal Housing Act, 1920.		
Beaverton	\$ 3,789 73	
Cochrane	44,475 21	
East Windsor	208,274 38	
Kitchener	65,704 16	
Listowel	31,996 68	
London	162,419 44	
Niagara Falls	44,015 58	
Oshawa	126,148 72	
Point Edward	27,513 35	
Riverside	122,929 01	
Sarnia	82,721 58	
Sioux Lookout	16,041 92	
Stamford Township	56,157 50	
Sudbury	75,738 50	
Tilbury	26,522 19	
Walkerville	23,720 14	
Windsor	529,505 39	
		\$1,647,673 48
(18) Guarantees by the Province of Ontario, under authority of section 7 of the Department of Education Act and Amendments.		
		3,014,735 14
(19) Hydro-Electric Power Commission of Ontario.		
Debentures issued by Commission:		
Re Ontario Power Service Corporation.		
20 years, debentures due October 1st, 1952, bearing interest at the rate of 3½ per cent. in the first five years, 4 per cent. in the next five years and 5 per cent. in the last ten years		\$17,626,950 00
Issued in purchase of bonds of Corporation due 1950.		
Re Dominion Power and Transmission Co., Ltd.		
40 years, 4¾ per cent. debentures due January 1st, 1970		13,000,000 00
5 years, 5 per cent. debentures due January 1st, 1935		8,000,000 00
Issued in purchase of Undertakings and Companies.		
Re Ontario Power Company of Niagara Falls.		
40 years, 4 per cent. debentures due August 1st, 1957		8,000,000 00
Issued in purchase of Capital Stock.		
20 years, 6 per cent. debentures due 1941		3,200,000 00
Issued to retire debentures of Company due 1921.		
Re Toronto Power Company, Limited.		
20 years, 6 per cent. debentures due Dec. 1st, 1940 (part)		413,200 00
Issued in purchase of Capital Stock.		
15 years, 5 per cent. debentures, due June 15th, 1939		4,000,000 00
Issued to retire debentures of Company due 1924.		
5 years, 4½ per cent. debentures due February 1st, 1938		6,000,000 00
Issued to retire guaranteed debenture stock of Company due 1941.		

Carried forward . . . . \$22,216,613 96

## Indirect Liabilities and Guarantees of the Province of Ontario—Continued

Brought forward....\$22,216,613 96

## (19) Hydro-Electric Power Commission of Ontario—(Continued).

Re Essex System.

40 years, 4 per cent. debentures, due June 1st, 1958..... \$200,000 00

Issued in purchase of distribution lines.

Re Thorold System.

40 years, 4 per cent. debentures, due December 1st, 1958... 100,000 00

Issued in purchase of distribution lines.

Re Sandwich, Windsor and Amherstburg Railway.

40 years, 4½ per cent bonds due April 1st, 1960..... 2,100,000 00

40 " 6 " " " July 1st, 1961..... 900,000 00

20 " 5 " " " September 1st, 1943..... 966,205 00

20 " 5 " " " July 1st, 1945..... 750,000 00

20 " 5 " " " September 1st, 1945..... 100,000 00

20 " 5 " " " July 15th, 1946..... 1,000,000 00

Re Port Credit and St. Catharines Railway.

50 years, 5 per cent bonds, due November 1st, 1969..... 500,000 00

\$1,200,000 pledged as security for Bank Loan of \$500,000.

Re Guelph Railway.

39½ years, 5 per cent bonds, due November 1st, 1970..... 300,000 00

Re Toronto and York Radial Railway Company, and Schomberg and Aurora Railway Company.

20 years, 6 per cent. bonds, due December 1st, 1940..... 2,375,000 00

Issued in purchase of Capital Stock.

20 years, 6 per cent. bonds, due December 1st, 1940 (part). 205,800 00

Issued in purchase of electrical power equipment of the  
Toronto and York Radial Railway.

Bonds and Debenture Stock assumed by the Commission:

Re Ontario Power Company of Niagara Falls.

First mortgage 5 per cent. gold bonds, due Feb. 1st, 1943... 7,792,000 00

Re Ontario Transmission Company, Limited.

First mortgage 5 per cent. gold bonds, due May 1st, 1945... 1,275,000 00

Re Toronto Power Company, Limited.

Guaranteed 4½ per cent. debenture stock, due May 1st, 1941. 75,861 63

Re Electrical Development Company of Ontario, Limited.

First mortgage 5 per cent. gold bonds, due 1933..... 6,500 00

78,886,516 63

## (20) Sandwich, Windsor and Amherstburg Railway Company.

Guaranteed by the Province of Ontario, under authority  
Order-in-Council, 20th June, 1933.

5 years, 4½ per cent. debentures of above Company due

February 1st, 1938..... 1,000,000 00

\$102,103,130 59

## AGRICULTURAL DEVELOPMENT FINANCE ACT

R.S.O. 1927, Cap. 67

Statement Showing Deposits in Province of Ontario Savings Offices, and  
Agricultural Loans as at October 31st, 1933

DEPOSITS IN SAVINGS OFFICES BY PUBLIC AT OCTOBER 31ST, 1933.....\$ 21,546,006 32

## AGRICULTURAL DEVELOPMENT FINANCE ACT—INVESTMENTS—

Agricultural Development Board—Debentures.....	\$ 58,288,000 00	
Less: Repayments to date.....	7,888,000 00	
	<u>\$ 50,400,000 00</u>	
Accrued Interest.....	865,363 50	\$51,265,363 50
Farm Loans Act—Farm Loan Associations.....		192,121 37
“ “ “—Capital Stock in Associations.....		2,445 00
		<u>\$ 51,459,929 87</u>

## Savings Offices—

Cash on hand and in banks.....	\$ 446,654 85	
Accounts receivable.....	1,000 00	
Fixtures (depreciated value) .....	48,570 44	
	<u></u>	496,225 29
		<u>\$ 51,956,155 16</u>

## SPECIAL FUNDS

As at October 31st, 1933

Ontario Public Service Superannuation Fund (see page 46).....	\$ 4,840,356 48	
Municipal Sinking Funds (see page 47).....	1,763,947 42	
Assurance Fund—Land Titles Office.....	300,000 00	
“ “ Toronto Registry Office.....	24,206 70	
Federal Subsidy for Agriculture—Balance Unexpended.....	457 11	
Agriculture Development Finance Act—Reserves:		
Province of Ontario Savings Office.....	\$ 271,415 66	
For Farm Loans.....	457,739 52	
	<u></u>	729,155 18
Vimy Ridge Farm—Boys' Bank Deposits—In Trust.....	7 76	
Bequests—Charitable and Educational.....	116,936 12	
Brophy Estate—Estate.....	162,966 94	
Gymnasium Fund, Training School for Boys, Bowmanville—Contributions....	19,560 00	
Back to Land Movement—Deposits by Municipalities.....	12,136 14	
Suspense Account—		
Three Narrows Lake Dam—Special Contribution.....	\$ 2,000 00	
Ontario Savings Office—Cost of Alterations to Premises....	12,000 00	
Unemployment Relief—Central Supply Depot—Prepayments	4,244 63	
Insurance Premiums of Civil Servants.....	12 00	
Proceeds from Sale of Creamery.....	4,000 00	
Unclaimed Dividends.....	310 15	
	<u></u>	22,566 78
		<u>\$ 7,992,296 63</u>

## ACCOUNTS PAYABLE

As at October 31st, 1933

Accounts Due by Departments.....	\$ 519,880 47
Bonds Matured Outstanding.....	15,000 00
Surplus Registry Office Fees—Re Land Titles Office.....	321 45
	<u>\$ 535,201 92</u>

## PUBLIC SERVICE SUPERANNUATION FUND

## R.S.O. 1927, Cap. 16, Part III

As at October 31st, 1933

Balance at credit of Fund—November 1st, 1932.....\$4,345,659 00

Receipts and Payments for fiscal year 1933.

## CONTRIBUTIONS—

Employees .....	\$427,883 68
Commissions, Boards, etc (Sec. 39).....	97,577 34
Government (Sec. 39) .....	\$330,306 34
( " 60).....	34,204 74

\$364,511 08

Less Refunds (Sec. 36) (see page B 12).....	46,054 62	
		<u>318,456 46</u>

\$ 843,917 48

## EARNINGS—

Interest—1 year at 5% on balance to credit of Fund as at November 1st, 1932.....	\$ 217,282 95
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On contributions.

Employees .....	\$ 9,451 97
Government.....	9,451 97

\$ 18,903 94

Less interest deducted on account of payments to beneficiaries, etc.....	12,727 28
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6,176 66223,459 61

Total receipts for year ended October 31st, 1933..\$1,067,377 09

## PAYMENTS—

Lump sum payments, refunds, allowances, etc. (see page B 11)	572,679 61	
		<u>494,697 48</u>

Balance at Credit of Fund, October 31st, 1933.....\$1,840,356 48

## MUNICIPAL SINKING FUNDS

Municipal Sinking Funds on deposit with the Treasurer of Ontario to  
October 31st, 1933, with interest. (R.S.O. 1927, Cap. 233)

Municipality	By-law	Amount	Total
		\$ c.	\$ c.
Cities—			
Belleville.....	1,595	25,604 76	
".....	1,637	28,063 66	
".....	1,677	27,111 83	
".....	1,871	34,897 75	
".....	1,980	4,264 90	
".....	2,408	31,144 74	
			151,087 64
St. Thomas.....	2,304	.....	34,232 39
Towns—			
Gananoque.....	570	.....	15,234 38
Gravenhurst.....	409	11,813 96	
".....	410	15,658 87	
".....	442	4,783 89	
".....	480	4,874 92	
			37,131 64
Ingersoll.....	731	.....	74,087 24
Prescott.....	640	14,003 04	
".....	641	3,740 62	
".....	673	2,670 33	
".....	675	2,931 94	
".....	687	3,995 71	
".....	715	1,812 28	
".....	717	2,467 20	
".....	784	14,386 29	
".....	854	3,534 67	
".....	870	110 06	
".....	906	61 65	
			49,713 79
St. Mary's.....	139	4,410 87	
".....	254	3,439 69	
".....	259	1,631 47	
".....	271	2,667 01	
".....	293	18,472 52	
".....	294	1,497 55	
".....	295	7,489 16	
".....	303	6,136 78	
".....	332	1,250 85	
".....	355	1,754 80	
			48,750 70
Thornbury.....	17 (1912)	15,299 17	
".....	17 (1923)	3,669 06	
			18,968 23
Villages—			
Acton.....	500 B	554 87	
".....	533 B	233 65	
".....	547	218 44	



## MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
Villages—Continued			
Acton.....	548	\$ c. 624 70	\$ c.
“.....	564	437 04	
“.....	582	88 98	
Beaverton.....	8	3,005 55	2,157 68
“.....	114	6,062 47	
Elora.....	688	.....	9,068 02
Glencoe.....	348	.....	1,781 71
Port Dalhousie.....	404	.....	4,944 34
			2,763 77
Counties—			
Lincoln.....	586	88,891 98	
“.....	604	73,040 20	
“.....	619	74,600 83	
“.....	637	135,820 59	
“.....	649	58,168 20	
“.....	672	41,455 91	
“.....	692	49,460 86	
“.....	708	96,540 11	
“.....	754	65,865 31	
“.....	755	16,146 72	
“.....	788	9,322 20	
“.....	837	12,379 58	
“.....	854	7,258 16	
“.....	855	22,936 54	
“.....	885	24,243 50	
“.....	886	3,305 63	
“.....	918	13,801 17	
Welland.....	928	82,978 03	793,237 49
“.....	959	48,323 50	
			131,301 53
Townships—			
Barton.....	875	24,541 59	
“.....	889	11,411 57	
“.....	904	382 66	
“.....	905	350 77	
“.....	909	9,808 56	
“.....	912	14,167 94	
“.....	918	29,465 98	
“.....	924	1,294 21	
“.....	946	20,785 34	
“.....	961	6,146 12	
“.....	967	481 41	
“.....	993	4,128 89	
“.....	994	12,995 90	
“.....	1,001	213 30	
“.....	1,003	5,196 03	
“.....	1,029	6,508 94	
“.....	1,065	22,310 73	
“.....	1,066	5,264 82	
“.....	1,089	1,752 12	
“.....	1,122	2,333 67	
“.....	1,129	18,114 67	
“.....	1,146	4,494 14	

## MUNICIPAL SINKING FUNDS—Continued

Municipality	By-law	Amount	Total
		\$ c.	\$ c.
Townships—Continued			
Barton.....	1,154	10,868 70	
".....	1,219	6,149 83	
".....	1,257	3,786 65	
".....	1,294	6,512 89	
".....	1,327	31,207 73	
".....	1,342	1,953 22	
".....	1,366	4,307 23	
".....	1,369	2,843 64	
".....	1,425	4,916 03	
".....	1,426	11,981 01	
".....	1,427	5,727 24	
".....	1,448	16,770 83	
".....	1,470	1,062 81	
".....	1,471	9,113 32	
".....	1,495	488 00	
".....	1,496	5,197 39	
".....	1,518	3,618 31	
".....	1,520	4,088 76	
			332,742 95
Collingwood.....	2	10,883 81	
".....	14	1,436 59	
".....	8	1,803 78	
".....	6	1,065 80	
".....	8	2,461 76	
			17,651 74
Pelham.....	686	.....	6,549 21
School Boards—			
Pub. S. S. No. 1—Foleyet.....	3	.....	1,726 76
" " " 2—Lorrain.....	1	.....	576 22
" " " 1—Wicksteed.....	1	.....	12,951 90
R.C. " " 4—Calvert.....	1	7,986 52	
" " " 4— ".....	8	3,830 88	
" " " 4— ".....	19	552 78	
			12,370 18
R.C. S. S. No. 10—Gloucester.....	1	1,839 09	
" " " 10— ".....	2	550 77	
			2,389 86
" " " 12—Nepean.....	4	.....	2,528 05
Balance standing to credit of Municipal Sinking Fund Account at October 31st, 1933.....	.....	.....	1,763,947 42



## ONTARIO HOUSING COMMISSION

## Amounts Repaid Province on Account of Principal and Interest under The Ontario Housing Act, 1919, in Fiscal Year 1933

Municipality	Interest	Principal
	\$ c.	\$ c.
Barton Township.....	2,214 64	5,702 72
Beaverton.....	183 50	376 66
Belleville.....	147 22	372 86
Brampton.....	1,670 55	2,977 89
Brantford.....	5,273 26	2,656 15
Brantford Township.....	567 34	1,368 98
Bucke Township.....	.....	.....
Capreol.....	.....	.....
Charlton.....	279 49	199 45
Chippawa.....	398 00	52 09
Cochrane.....	1,528 28	3,905 40
East Windsor.....	2,680 75	1,655 75
Elmira.....	336 32	545 48
Englehart.....	70 89	179 11
Etobicoke Township.....	3,350 30	1,734 22
Fergus.....	495 59	1,532 53
Fort Frances.....	91 22	228 82
Fort William.....	765 07	1,891 01
Galt.....	571 10	2,702 68
Georgetown.....	1,529 79	1,192 57
Goderich.....	75 45	144 63
Guelph.....	5,986 66	13,580 66
Guelph Township.....	188 15	411 85
Haileybury.....	.....	.....
Hamilton.....	9,175 35	14,131 23
Hawkesbury.....	2,600 16	.....
Humberstone.....	205 32	539 16
Ingersoll.....	554 03	1,323 19
Kapuskasing.....	8,388 66	13,073 59
Leamington.....	996 69	1,217 07
Leaside.....	2,421 50	5,534 50
Listowel.....	972 43	2,197 01
London.....	9,486 39	22,063 05
Merritton.....	457 56	992 46
Midland.....	1,184 49	3,300 15
Milton.....	262 07	554 05
Milverton.....	436 21	854 42
Mimico.....	274 20	318 55
New Toronto.....	4,209 62	4,785 10
Niagara Falls.....	4,934 97	9,518 91
Oshawa.....	6,485 96	.....
Ottawa.....	19,417 79	41,014 57
Paris.....	1,513 09	2,796 41
Perth.....	430 98	1,109 82
Port Arthur.....	357 24	907 22
Port Colborne.....	3,518 53	3,141 92
Port Credit.....	499 70	480 30
Port Dalhousie.....	1,138 41	874 09
Point Edward.....	723 88	1,676 48
Port McNicoll.....	221 41	586 67
Renfrew.....	287 03	713 05
Richmond Hill.....	514 15	1,189 85
Sandwich.....	2,824 91	541 34
Sandwich East Township.....	80 01	.....
Sarnia.....	1,720 81	4,255 55
Sault Ste. Marie.....	3,666 50	9,430 66

## ONTARIO HOUSING COMMISSION—Continued

Amounts Repaid Province on Account of Principal and Interest under The Ontario Housing Act, 1919, in Fiscal Year 1933

Municipality	Interest	Principal
	\$ c.	\$ c.
Scarborough Township.....	592 84	1,159 91
Sioux Lookout.....	434 27	765 73
Smith's Falls.....	546 69	1,218 84
Stamford Township.....	632 90	1,511 26
St. Catharines.....	2,987 77	7,871 99
Sturgeon Falls.....	.....	.....
Stratford.....	5,683 43	8,545 78
Sudbury.....	2,537 66	6,302 60
Tara.....	172 56	3,249 72
Thorold.....	972 07	2,265 89
Timmins.....	68 74	191 26
Trenton.....	120 74	1,920 67
Walkerville.....	6,105 44	.....
Welland.....	4,110 04	3,790 91
Whitby.....	1,244 83	2,755 49
Windsor.....	.....	.....
Woodbridge.....	441 52	915 22
Woodstock.....	2,342 01	6,600 50
York Township.....	10,782 57	7,893 46
Total.....	158,139 70	249,491 11

## MOTHERS' ALLOWANCES COMMISSION

## Amount received from Municipalities during the Fiscal Year 1933

## Counties—

Brant.....	\$ 6,140 00
Bruce.....	10,050 00
Carleton.....	15,565 00
Dufferin.....	4,822 50
Elgin.....	6,045 00
Essex.....	5,247 50
Frontenac.....	13,937 50
Grey.....	5,195 00
Haldimand.....	470 00
Haliburton.....	8,152 50
Halton.....	17,161 50
Hastings.....	11,507 50
Huron.....	13,247 50
Kent.....	6,237 50
Lambton.....	8,830 00
Lanark.....	10,727 50
Leeds and Grenville.....	5,275 00
Lennox and Addington.....	9,015 00
Lincoln.....	15,600 00
Middlesex.....	8,387 50
Norfolk.....	14,697 50
Northumberland and Durham.....	10,210 00
Ontario.....	6,437 50
Oxford.....	6,435 00
Peel.....	3,815 00
Perth.....	9,582 50
Peterborough.....	38,237 50
Prescott and Russell.....	5,602 50
Prince Edward.....	8,072 50
Renfrew.....	36,857 50
Simcoe.....	34,225 00
Stormont, Dundas and Glen- garry.....	9,885 00
Victoria.....	11,390 00
Waterloo.....	20,367 50
Welland.....	11,167 50
Wellington.....	8,582 50
Wentworth.....	74,138 50
York.....	

## Cities—

Belleville.....	\$ 10,602 50
Brantford.....	18,165 00
Chatham.....	6,455 00
East Windsor.....	8,741 95
Fort William.....	12,877 50
Galt.....	4,957 50
Guelph.....	9,200 00
Hamilton.....	88,150 00
Kingston.....	12,727 50
Kitchener.....	13,137 50
London.....	39,157 50
Niagara Falls.....	8,415 00
North Bay.....	12,057 50
Oshawa.....	10,797 50
Ottawa.....	70,610 00
Owen Sound.....	6,062 50
Peterborough.....	11,640 50
Port Arthur.....	13,007 50
St. Catharines.....	17,815 00
St. Thomas.....	6,750 00
Sarnia.....	7,472 50
Sault Ste. Marie.....	9,165 00
Stratford.....	10,020 00
Sudbury.....	9,717 50
Toronto.....	296,690 50
Welland.....	5,542 50
Windsor.....	23,807 50
Woodstock.....	3,277 50

## Towns—

Brockville.....	3,825 00
Gananoque.....	1,145 00
Ingersoll.....	1,617 50
Prescott.....	2,430 00
Smith's Falls.....	1,850 00
St. Mary's.....	950 00
Trenton.....	2,557 50
Walkerville.....	1,657 50
Pelee Island.....	125 00
Indian Reserves.....	2,692 50

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\$1,257,187 95

On account, 1931-1932 (See page 28):...\$ 121,165 00

On Account of Current Year:

Deducted from expenditure (See page O 17):... 1,136,022 95

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\$1,257,187 95

## OLD AGE PENSIONS COMMISSION

Amount Received from Dominion Government, Provinces and  
Municipalities for Fiscal Year 1933

Dominion Government.....	\$6,993,289 03
Interprovincial.....	23,599 59
Municipalities.....	852,871 32

## Counties—

Brant.....	\$5,743 04
Bruce.....	8,221 56
Carleton.....	12,206 66
Dufferin.....	3,704 03
Elgin.....	11,751 74
Essex.....	8,885 40
Frontenac.....	10,981 63
Grey.....	4,630 35
Haldimand.....	6,065 56
Halton.....	14,491 34
Hastings.....	12,753 35
Huron.....	8,097 17
Kent.....	9,324 56
Lambton.....	9,351 79
Lanark.....	13,270 69
Leeds and Grenville....	6,680 07
Lennox and Addington..	7,070 38
Lincoln.....	14,189 58
Middlesex.....	11,508 61
Norfolk.....	21,344 31
Northumberland and Durham.....	12,284 74
Ontario.....	6,715 55
Oxford.....	7,059 23
Peel.....	6,586 53
Perth.....	6,478 03
Peterborough.....	19,755 77
Prescott and Russell....	8,255 69
Prince Edward.....	12,346 52
Renfrew.....	27,871 07
Simcoe.....	20,621 86
Stormont, Dundas and Glengarry.....	7,335 99
Victoria.....	9,924 01
Waterloo.....	10,496 99
Welland.....	11,612 18
Wellington.....	7,536 49
Wentworth.....	42,562 45
York.....	

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\$417,714 92

## Cities—

Belleville.....	\$4,205 95
Brantford.....	12,992 94
Chatham.....	4,767 03
East Windsor.....	1,860 15
Fort William.....	2,448 36
Galt.....	4,396 85
Guelph.....	5,794 50
Hamilton.....	45,853 52
Kingston.....	8,845 24
Kitchener.....	4,464 54
London.....	24,507 73
Niagara Falls.....	2,477 29
North Bay.....	3,919 13
Oshawa.....	4,565 27
Ottawa.....	41,283 78
Owen Sound.....	4,528 04
Peterborough.....	8,013 98
Port Arthur.....	3,115 83
St. Catharines.....	7,220 51
St. Thomas.....	5,469 12
Sarnia.....	4,379 20
Sault Ste. Marie....	4,285 13
Stratford.....	5,970 01
Sudbury.....	3,347 17
Toronto.....	180,389 32
Welland.....	1,744 99
Windsor.....	11,707 00
Woodstock.....	3,148 23

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\$415,700 81

## Towns—

Brockville.....	4,606 13
Gananoque.....	2,095 39
Ingersoll.....	1,752 56
Prescott.....	856 61
St. Mary's.....	1,768 66
Smith's Falls.....	2,523 67
Timmins.....	964 50
Trenton.....	2,873 12
Walkerville.....	2,014 95

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\$ 19,455 59

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\$7,869,759 94

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On Account, 1931-32 (See page 28) :.....\$1,254,523 42

On account of Current Year:

Deducted from Expenditure (See page O 19)..... 6,615,236 52

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\$7,869,759 94

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EXPENDITURE

IN DETAIL BY

DEPARTMENTS

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PART A

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LIEUTENANT-GOVERNOR'S OFFICE

FISCAL YEAR, 1932-33

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GENERAL INDEX AT BACK OF BOOK

PART A—LIEUTENANT-GOVERNOR'S OFFICE

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1933

Lieutenant-Governor's Office	Estimates	Expended			Un-expended	Over-expended	Treas. Bd. Minute
		Ordinary	Capital	Total Ordinary and Capital			
	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries.....	3,600 00	3,599 72	.....	3,599 72	28	.....	.....
Allowances for contingencies.....	3,600 00	3,600 00	.....	3,600 00	.....	.....	.....
Lieutenant-Governor's Office.....	7,200 00	7,199 72	.....	7,199 72	28	.....	.....
Less Salary Assessment.....		163 24	.....	163 24	.....	.....	.....
		7,036 48	.....	7,036 48			

LIEUTENANT-GOVERNOR'S OFFICE

Permanent Salaries (\$3,599.72)

Col. Alexander Fraser.....	Official Secretary.....	2 months	233 24
Lieut.-Col. Hugh Morgan Hilchie....	" ".....	4 "	466 48
George Pearse Dymond.....	" ".....	6 "	700 00
Col. W. Rhoades.....	First Assistant Secretary.....	2 "	100 00
Lieut.-Col. Ian M. R. Sinclair.....	" ".....	10 "	500 00
Marjorie P. Johnson.....	Secretarial Stenographer.....	12 "	1,600 00

Contingencies (\$3,600.00)

His Honour the Lieutenant-Governor, allowance.....	3,600 00
Total.....	\$7,199 72
Less salary assessment.....	163 24
Total Expenditure, Lieutenant-Governor's Office.....	\$7,036 48

PART B

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DEPARTMENT

OF THE

PRIME MINISTER

FISCAL YEAR 1932-33

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TABLE OF CONTENTS

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STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4-8
DETAILED PUBLIC ACCOUNTS.....	9-12

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GENERAL INDEX AT BACK OF BOOK

Part B

DEPARTMENT OF  
For the Fiscal Year

Revenue				
Page No.	Services	Ordinary	Capital	Total
10	EXECUTIVE COUNCIL— Miscellaneous.....	\$ c. 8 25 .....	\$ c. .....	\$ c. 8 25
	PUBLICITY AND INFORMATION BUREAU: Miscellaneous.....	113 87 .....	.....	113 87
	KING'S PRINTER'S OFFICE: Ontario Gazette.....	32,696 18 .....	.....	32,696 18
	HYDRO-ELECTRIC POWER COMMISSION: Water Rentals—Queenston-Chippawa Plant....	197,711 15 .....	.....	197,711 15
		230,529 45 .....	.....	230,529 45
	Excess of Expenditure over Revenue .....	128,048 88	2,265,513 12	2,393,562 00
		358,578 33	2,265,513 12	2,624,091 45

## THE PRIME MINISTER

Part B

Ended 31st October, 1933

## Expenditure

Page No.	Services	Ordinary	Capital	Total
4	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
	Administration Expenses, etc. ....	228,194 01	.....	228,194 01
4	EXECUTIVE COUNCIL:			
	Salaries. ....	10,525 00	.....	10,525 00
4	PUBLICITY AND INFORMATION BUREAU. ....	40,956 27	.....	40,956 27
4	CIVIL SERVICE COMMISSIONER'S OFFICE. ....	15,387 49	.....	15,387 49
4	KING'S PRINTER'S OFFICE. ....	37,003 43	.....	37,003 43
5-6	HYDRO-ELECTRIC POWER COMMISSION. ....	.....	1,275,593 96	1,275,593 96
7	STATUTORY. ....	14,801 51	869,679 61	884,481 12
7	SPECIAL WARRANTS. ....	19,265 54	120,239 55	139,505 09
	TOTAL GROSS EXPENDITURE. ....	366,133 25	2,265,513 12	2,631,646 37
7	Less—Salary Assessment. ....	7,554 92	.....	7,554 92
	TOTAL NET EXPENDITURE. ....	358,578 33	2,265,513 12	2,624,091 45

PART B—DEPARTMENT OF THE PRIME MINISTER

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of the Prime Minister	Page	Estimates	Expended			Unexpended	Over- expended	Treas. Bd. Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
<b>Main Office:</b>								
Salaries.....	9	11,540 00	11,268 33		11,268 33	271 67		
Executive Council Office:								
Salaries.....	9	10,525 00	10,525 00		10,525 00			
Contingencies.....	9	10,146 00	11,352 40		11,352 40		1,206 40	3,000 00
Entertainment of Distinguished Visitors.....	9	500 00	415 30		415 30	84 70		
Sundry investigations.....	9	5,000 00	10,831 58		10,831 58		5,831 58	6,500 00
General advertising.....	10	2,500 00	1,556 40		1,556 40	943 60		
Grant to Last Post Fund.....	10	2,000 00	1,000 00		1,000 00	1,000 00		
" Navy League of Canada.....	10	800 00	800 00		800 00			
" Ontario Research Foundation.....	10	155,000 00	153,855 00		153,855 00	1,145 00		
" Technical Service Council.....	10	3,000 00	3,000 00		3,000 00			
" Canadian Red Cross (Ont. Division).....	10	26,115 00	26,115 00		26,115 00			
" Canadian Medical Association.....	"	400 00				400 00		
" Veteran's Reunion Council.....	"	500 00				500 00		
" Canadian Military Institute.....	"	500 00				500 00		
" Ontario Safety League.....	10	8,000 00	8,000 00		8,000 00			
Publicity and Information Bureau:								
Salaries.....	10	3,800 00	3,800 00		3,800 00			
Advertising tourist attractions, etc.....	10	40,000 00	37,156 27		37,156 27	2,843 73		
Civil Service Commissioner's Office:								
Salaries.....	10	15,000 00	14,980 27		14,980 27	19 73		
Contingencies.....	11	602 00	407 22		407 22	194 78		
King's Printer's Office:								
Salaries.....	11	29,925 00	29,925 00		29,925 00			
Contingencies.....	11	1,374 00	1,369 62		1,369 62	4 38		
Cartage of departmental stationery.....	11	188 00	78 16		78 16	109 84		
Cost of Official Gazette.....	11	5,738 00	5,630 65		5,630 65	107 35		
<b>Total, Main Office and Branches.....</b>	<b>..</b>	<b>333,153 00</b>	<b>332,066 20</b>		<b>332,066 20</b>	<b>8,124 78</b>	<b>7,037 98</b>	

## Hydro-Electric Power Commission:

## Niagara System:

## Developments:

Chats Falls—generation and transformation.	11	530,000 00	420,200 00	420,200 00	109,800 00	.....
Niagara River Plants—Miscellaneous betterments.	11	100,000 00	12,200 00	12,200 00	87,800 00	.....
St. Lawrence and Ottawa River Developments—Preliminary engineering and purchase of lands.	11	100,000 00	.....	.....	100,000 00	.....
Transformer Stations:						
220-K.V. Stations.	11	100,000 00	58,000 00	58,000 00	42,000 00	.....
110-K.V. Stations.	11	300,000 00	145,000 00	145,000 00	155,000 00	.....
Distributing Stations.	11	150,000 00	72,000 00	72,000 00	78,000 00	.....
Transmission Lines:						
220-K.V. lines.	11	200,000 00	137,000 00	137,000 00	63,000 00	.....
Miscellaneous extensions and betterments for all voltages.	11	100,000 00	53,000 00	53,000 00	47,000 00	.....
Rural distribution.	11	300,000 00	224,068 00	224,068 00	75,932 00	.....
Miscellaneous—Special equipment and services for power sales.	11	350,000 00	173,317 00	173,317 00	176,683 00	.....

## Georgian Bay System:

## Developments:

Miscellaneous betterments to generating plants and power supply equipment.	11	150,000 00	8,897 00	8,897 00	141,103 00	.....
Transformer and distributing stations.	11	50,000 00	7,307 00	7,307 00	42,693 00	.....
Transmission Lines:						
Miscellaneous extensions and betterments to the System.	11	50,000 00	25,000 00	25,000 00	25,000 00	.....
Rural Distributions.	11	155,000 00	47,838 00	47,838 00	107,162 00	.....

## Eastern Ontario System:

## Developments:

Miscellaneous betterments to generating plants and power supply equipment.	11	50,000 00	2,500 00	2,500 00	47,500 00	.....
Transformer and distributing stations.	11	50,000 00	.....	.....	50,000 00	.....
Distributing Stations:						
Miscellaneous extensions and betterments.	11	25,000 00	12,000 00	12,000 00	13,000 00	.....
Transmission Lines:						
Extensions and betterments.	11	25,000 00	6,000 00	6,000 00	19,000 00	.....
Rural distribution.	11	155,000 00	73,500 00	73,500 00	81,500 00	.....

## Thunder Bay System:

## Developments:

Miscellaneous extensions and betterments.	11	10,000 00	8,000 00	8,000 00	2,000 00	.....
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PART B—DEPARTMENT OF THE PRIME MINISTER—Continued  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of the Prime Minister	Page	Estimates	Expended			Unexpended	Over- expended	Treas. Bd. Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Hydro-Electric Commission—Continued								
Thunder Bay System—Continued								
Transformer Stations:								
Miscellaneous extensions and betterments...	11	5,000 00		5,000 00	5,000 00			
Transmission Lines:								
Miscellaneous betterments		5,000 00						
Rural distribution	11	25,000 00		36,000 00	36,000 00	5,000 00	11,000 00	11,000 00
Special equipment and services for power sales	11	150,000 00		100,000 00	100,000 00	50,000 00		
Northern System:								
Developments:								
Miscellaneous extensions and betterments, including Nipissing	11	150,000 00		8,035 00	8,035 00	141,965 00		
Transformer and Distributing Stations:								
Miscellaneous extensions and betterments, including Nipissing	11	10,000 00		5,544 00	5,544 00	4,456 00		
Transmission Lines:								
110,000-K.V.-A. Line	11	20,000 00		59,835 96	59,835 96		39,835 96	50,690 96
Miscellaneous extensions and betterments, including Nipissing	11	10,000 00		352 00	352 00	9,648 00		
Rural distribution	11	15,000 00		15,000 00	15,000 00			
Miscellaneous:								
Administration Building and miscellaneous extensions and betterments	11	1,000,000 00		60,000 00	60,000 00	940,000 00		
Less Refund—On cost of construction of Beauharnois Transmission Lines	..	4,340,000 00		1,775,593 96	1,775,593 96	2,615,242 00	50,835 96	
	..			500,000 00	500,000 00	500,000 00		
*Hydro-Electric Power Commission	..	4,340,000 00		1,275,593 96	1,275,593 96	3,115,242 00	50,835 96	

Supply Bill.	4,673,153 00	332,066 20	1,275,593 96	1,607,660 16	3,123,366 78	57,873 94	
Statutory:							
Minister's salary.....	9	14,000 00		14,000 00			
Salaries unprovided for.....	11	650 06		650 06			
Public Service Superannuation Act:							
*Allowances.....	11		572,679 61	572,679 61			
Administration.....	11	151 45		151 45			
Bonuses re costs Rural Primary and Secondary							
Transmission Lines.....	12		277,000 00	277,000 00			
*Rural Power District Loan Act, 1930.....	12		20,000 00	20,000 00			
Statutory.....		14,801 51	869,679 61	884,481 12			
Special Warrants:							
Royal Commission of Investigation re purchase							
of properties by Hydro-Electric Power							
Commission.....	12	10,450 77		10,450 77			
Preparing St. Lawrence Agreement.....	12	5,114 77		5,114 77			
*Hydro-Electric Power Commission to pay							
losses on operation of Northern Ontario							
properties.....	12		120,239 55	120,239 55			
Grant to Ont. Prov. Command Can. Legion,							
British Empire Service League.....	12	200 00		200 00			
" to Can. Legion of British Empire Ser-							
vice League.....	12	3,000 00		3,000 00			
" to Veterans' Reunion Council re Warriors							
Day, C.N.E.....	12	500 00		500 00			
Special Warrants.....		19,265 54	120,239 55	139,505 09			
Total.....		366,133 25	2,265,513 12	2,631,646 37			
Less Salary Assessment.....	12	7,554 92		7,554 92			
Department of Prime Minister.....		358,578 33	2,265,513 12	2,624,091 45			

SUMMARY

Department of the Prime Minister	Page	Ordinary	Capital	Total
		\$	\$	\$
		c.	c.	c.
Main Office and Branches.....	9-11	332,066 20		332,066 20
Hydro-Electric Power Commission.....	11		1,275,593 96	1,275,593 96
Statutory.....	11-12	14,801 51	869,679 61	884,481 12
Special Warrants.....	12	19,265 54	120,239 55	139,505 09
	..	366,133 25	2,265,513 12	2,631,646 37
*Deduct—Transferred to:				
Loans and Special Funds (See Part U),				
Advances to Hydro-Electric Power Commission.....	11-12		1,415,833 51	1,415,833 51
Superannuation Fund Payments.....	11		572,679 61	572,679 61
	..		1,988,513 12	1,988,513 12
Total.....	..	366,133 25	277,000 00	643,133 25
Less Salary Assessment.....	12	7,554 92		7,554 92
Department of the Prime Minister.....	..	358,578 33	277,000 00	635,578 33

## DEPARTMENT OF PRIME MINISTER

Hon. George S. Henry, Premier and President of the Council (Statutory), \$14,000.00

## PRIME MINISTER'S OFFICE

## Permanent Salaries (\$11,268.33)

Horace Wallis.....	Deputy Minister.....	(T) 12 months	3,200 00
Charles J. Foster.....	Secretary.....	12 "	3,000 00
Charles Chase.....	Confidential Messenger to Prime Minister (T)	7½ "	468 33
R. P. Ferguson.....	Assistant Secretary.....	12 "	2,000 00
A. Langstaff.....	Senior Clerk Stenographer.....	12 "	1,400 00
M. E. Robertson.....	" " " ".....	12 "	1,200 00

## Salaries Not Otherwise Provided for (Statutory), (\$425.06)

William J. Campbell.....	Confidential Messenger to Prime Minister.....	3 months	425 06
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## EXECUTIVE COUNCIL OFFICE

## Permanent Salaries (\$10,525.00)

C. F. Bulmer.....	Clerk of the Executive Council.....	12 months	4,500 00
A. Stewart.....	Senior Clerk.....	12 "	1,800 00
I. V. Leaman.....	Senior Clerk Stenographer.....	12 "	1,400 00
J. Young.....	Clerk Stenographer, Group 2.....	12 "	825 00
L. G. Dewsbury.....	Secretary to Minister without Portfolio.....	12 "	2,000 00

## Salaries Not Otherwise Provided for (Statutory), (\$225.00)

Bessie Long.....	Clerk Typist, Group 1.....	3 months	225 00
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## Contingencies (\$11,352.40)

## Temporary Services, \$8,338.70.

C. C. Hele.....	General Secretary.....	12 months	4,000 00
Fred R. Batchelor.....	Junior Clerk Messenger.....	12 "	525 00
P. F. Cronin.....	Assistant.....	12 "	2,400 00
Edward W. Dodds.....	Junior Clerk Messenger.....	12 "	525 00
Gerard S. Huston.....	Office Boy.....	1¾ "	84 13
M. E. Lindner.....	Clerk Stenographer, Group 2.....	2 "	129 57
Bessie Long.....	Clerk Typist, Group 1.....	9 "	675 00

## Travelling Expenses.

C. J. Foster, 50.90; C. C. Hele, 242.04; G. H. Locke, 4.00.....	296 94
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## Miscellaneous.

Canadian Facts Publishing Co., Ltd., copies of Facts, 16.25; Department of Highways, garage account, 24.60; King's Printer, 1,789.97; Miller & Sons, wreaths, 54.15; S. Muston, wreath, 10.00; Soldiers' Comforts, W.P.L., wreath, 15.00; United Typewriter Co., Ltd., inspections, etc., 121.50. Sundries—car tickets, 5.00; express, .90; newspapers and periodicals, 234.74; telegrams, 438.65; petty disbursements, 6.00.....	2,716 76
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## Entertainment of Distinguished Visitors (\$415.30)

## Governor-General's visit re Empire Day Decoration:

E. Longstaff, luncheon.....	40 00
Royal Commission on Banking:	
E. Longstaff, luncheon.....	12 75
Commonwealth Economic Conference:	
Gray Coach Lines, Ltd., rental of busses, 130.00; Niagara Parks Commission, meals, 56.00; Royal York Hotel, meals, 176.55.....	362 55

## Sundry Investigations (\$10,831.58)

## Abitibi Canyon Development.

H. G. Acres & Co., Ltd., services and expenses.....	3,737 42
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## Sundry Investigations—Continued

## Accounting Methods in other Provinces.

H. J. Chater, travelling expenses, 387.98; T. R. Jennings, travelling expenses, 58.20; J. M. McCutcheon, travelling expenses, 258.08; J. T. White, travelling expenses, 312.93.....	1,017 19
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## St. Lawrence Waterways Project

H. G. Acres & Co., Ltd., services and expenses.....	6,076 97
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## General Advertising (\$1,556.40)

Border Cities Star, 61.60; Canadian Observer, Ltd., 35.00; Chatham Daily News, 19.60; Evening Telegram, 135.00; Globe Printing Co., 263.80; Hamilton Herald, 56.00; Hamilton Spectator, Ltd., 84.00; Journal Publishing Co., 56.00; Kingston Whig-Standard, 39.20; London Free Press, 67.20; MacLean Publishing Co., Ltd., 156.00; Mail and Empire, 318.00; Monetary Times, 45.00; Saturday Night, 117.00; Sentinel Review, 28.00; H. C. Shipman & Co., 75.00.....	1,556 40
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## Grants

Navy League of Canada.....	800 00
Ontario Research Foundation.....	153,855 00
Technical Service Council.....	3,000 00
Ontario Safety League.....	8,000 00
Canadian Red Cross (Ontario Division).....	26,115 00
Last Post Fund.....	1,000 00

## PUBLICITY AND INFORMATION BUREAU

## Permanent Salaries (\$3,800.00)

L. B. Jackes.....	Photographer.....	12 months	2,400 00
R. E. Houston.....	Senior Clerk Stenographer.....	12 "	1,400 00

## Printing and Distributing Booklets, Advertising Tourist Attractions and General Expenses (\$37,156.27)

## Temporary Services.

L. R. Arnett.....	Representative (Peace Bridge).....	4 2/3 months	1,419 23
Sherman Galvin....	Representative (Ambassador Bridge).....	4 2/3 "	709 62
			2,128 85

## Travelling Expenses.

C. C. Hele, 20.81; L. B. Jackes, 225.55.....	246 36
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## Advertising.

Gossip, Ltd., 225.00; McConnell & Ferguson, 16,305.61; F. Smiley, 100.00.....	16,630 61
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## Miscellaneous.

Canadian Facts Publishing Co., copies of Facts, 30.00; Canadian Flag Mfg. Co., flags, 12.75; Department of Highways, rental of truck, 29.48; Eastman Kodak Stores, Ltd., photo supplies, 365.84; A. J. Johnson, services re C.N.E., 54.50; King's Printer, 13,320.40; Lockhart's Camera Exchange, photo supplies, 19.00; G. W. Paton, photo supplies, 17.62; Proctor & Proctor, Ltd., postage on, and addressing and mailing booklets, 3,030.50; J. Frank Raw, Ltd., tracing linen, 14.50; Toronto Convention of Tourists' Associations, grant, 700.00; H. C. Tugwell Co., Ltd., photo supplies, 21.54; Welsh Lumber Co., Ltd., lumber, 31.32. Sundries—car tickets, 6.00; express, 435.14; petty disbursements, 61.86.....	18,150 45
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## CIVIL SERVICE COMMISSIONER'S OFFICE

## Permanent Salaries (\$14,980.27)

J. M. McCutcheon.....	Commissioner.....	12 months	6,000 00
F. V. Glenny.....	Principal Clerk.....	12 "	2,000 00
Reta Woltz.....	Senior Clerk Stenographer.....	12 "	1,400 00
R. M. Shier.....	Clerk, Group 1.....	12 "	1,400 00
Colena M. Harper.....	Clerk Typist, Group 1.....	12 months.....	1,200 00
	Less leave of absence.....		19 73
			1,180 27
Gladys I. Murray.....	Clerk Stenographer, Group 1.....	12 months	1,125 00
Constance A. Lawrie.....	" " " 2.....	12 "	975 00
Isobel I. Downey.....	" " " 2.....	12 "	900 00



## Civil Service Commissioner's Office—Continued

## Contingencies (\$407.22)

## Travelling Expenses.

J. M. McCutcheon .....	200 83
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## Miscellaneous.

King's Printer, 170.30; United Typewriter Co., Ltd., inspections, 36.09 .....	206 39
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## KING'S PRINTER'S OFFICE

## Permanent Salaries (\$29,925.00)

H. H. Ball .....	King's Printer .....	10 $\frac{2}{3}$ months	3,200 00	
" .....	" .....	(T) 1 $\frac{1}{3}$	400 00	3,600 00
R. B. Magill .....	Assistant King's Printer .....	12	"	2,700 00
T. W. Heron .....	Principal Clerk .....	12	"	2,400 00
T. E. Bowman .....	" .....	12	"	2,400 00
A. Whelan .....	Accountant, Group 4 .....	12	"	1,900 00
Chas. J. F. Price .....	Senior Clerk .....	12	"	2,000 00
H. Petley .....	" .....	12	"	1,800 00
W. F. Caldwell .....	" .....	12	"	1,900 00
P. D. Shea .....	Clerk, Group 1 .....	12	"	1,500 00
P. L. Chandler .....	" 1 .....	12	"	1,500 00
F. W. Sprague .....	" 2 .....	12	"	1,200 00
F. F. Fogg .....	" 3 .....	12	"	975 00
R. Edwards .....	" 3 .....	12	"	975 00
J. W. Lea .....	Stock Clerk, Group 1 .....	12	"	1,400 00
Dorothy McWatters .....	Clerk Typist, Group 1 .....	12	"	1,050 00
Lillian E. Church .....	" 1 .....	12	"	1,050 00
H. Knowles .....	" 2 .....	12	"	825 00
S. Fallis .....	" 2 .....	12	"	750 00

## Contingencies (\$1,369.62)

## Miscellaneous.

T. E. Bowman, allowance for use of car, 83.33; Burroughs Adding Machine of Can. Ltd., inspections, etc., 27.30; King's Printer, 1,208.06; United Typewriter Co., Ltd., inspections, etc., 16.00. Sundries—car tickets, 6.00; express, 3.76; freight, .60; newspapers, 6.00; telegrams, .57; petty disbursements, 18.00 .....	1,369 62
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## Cartage of Departmental Stationery (\$78.16)

Department of Highways, 5.85; John Hill, 72.31 .....	78 16
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## Cost of Official Gazette (\$5,630.65)

King's Printer .....	5,630 65
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Main Office and Branches ..... \$332,066.20

## HYDRO-ELECTRIC POWER COMMISSION OF ONTARIO

Advances under various appropriations (see statement, pages B 5-6) .....	1,275,593 96
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## STATUTORY

Prime Minister's salary (see page B 9) .....	14,000 00
Salaries not otherwise provided for (see pages B 9) .....	650 00

## ONTARIO PUBLIC SERVICE SUPERANNUATION ACT

## R.S.O. 1927, Cap. 16, Part III

## Administration Expenses of the Board (\$151.45)

## Miscellaneous.

King's Printer .....	151 45
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## Allowances, Lump Sum Payments and Refunds (\$572,679.61)

## Allowances.

Sundry persons .....	494,845 29
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## Lump Sum Payments.

Sundry Persons under Sec. No. 34 .....	1,750 00
" " " Sec. No. 35, 12,530.32; interest, 1,488.06 .....	14,018 38
" " " Sec. No. 45 .....	9,603 19
	<hr/>
	25,371 57



## Ontario Public Service Superannuation Act—Continued

**Refunds.**

Sundry persons under Sec. No. 36, 46,054.62; interest, 6,408.13..... 52,462 75

**Bonuses to Rural Primary and Secondary Transmission Lines  
R.S.O. 1927, Cap. 59, Sec. 2 (\$277,000.00)**

Hydro-Electric Power Commission..... 277,000 00

**Rural Power District Loans Act, 1930  
20 Geo. V, Chap. 14 (\$20,000.00)**

Hydro-Electric Power Commission, advance..... 20,000 00

**Statutory.....\$884,481.12**

**SPECIAL WARRANTS**

**Royal Commission of Investigation re the Purchase of Certain Properties by  
the Hydro-Electric Power Commission of Ontario (\$10,450.77)**

King's Printer, 65.00; A. G. Newall & Co., copies of evidence, 3,931.40; Estate of the late Hon. Mr. Justice Orde, honorarium, 2,500.00; Hon. Mr. Justice W. R. Riddell, honorarium, 1,500.00; Hon. Mr. Justice G. H. Sedgewick, honorarium and expenses, 1,662.07; D. J. Walker, services and expenses as Secretary, 792.30. 10,450 77

**Preparation of the St. Lawrence Agreement between the Dominion of Canada  
and the Province of Ontario (\$5,114.77)**

Tilley, Johnston, Thomson & Parmenter, professional services..... 5,114 77

**To pay the Hydro-Electric Power Commission of Ontario for Losses on the  
Operation of Northern Ontario Properties (\$120,239.55)**

Hydro-Electric Power Commission..... 120,239 55

**Grant to the Canadian Legion of the British Empire Service League,  
Ontario Provincial Command (\$3,000.00)**

Canadian Legion of the British Empire Service League..... 3,000 00

**Grant to Chairman, Convention Committee re Canadian Legion, British  
Empire Service League, Ontario Provincial Command (\$200.00)**

J. Linegar..... 200 00

**Grant to the Veterans' Reunion Council re Warriors' Day,  
Canadian National Exhibition (\$500.00)**

Veterans' Reunion Council..... 500 00

**Special Warrants.....\$139,505.09**

Total.....2,631,646 37  
Less salary assessment..... 7,554 92

**Total Expenditure, Department of the Prime Minister.....\$2,624,091 45**

PART C

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LEGISLATION

FISCAL YEAR, 1932-33

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TABLE OF CONTENTS

	PAGE
STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4-5
DETAILED PUBLIC ACCOUNTS.....	6-8

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GENERAL INDEX AT BACK OF BOOK

Part C

DEPARTMENT  
For the Fiscal Year

Revenue				
Page No.	Services	Ordinary	Capital	Total
10	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
	Office of Legislative Accountant—			
	Fees—Private Bills.....	12,018 15 .....		12,018 15
	Certifying Bills.....	8 00 .....		8 00
	Sale of Statutes, Bills, etc.....	*7,225 98 .....		*7,225 98
	Less—	19,252 13 .....		19,252 13
	*DEDUCT:			
	Revenue applied as a reduction of Expenditure per contra.....	7,225 98 .....		7,225 98
	TOTAL NET REVENUE.....	12,026 15 .....		12,026 15
	Excess of Expenditure over Revenue.....	293,744 84 .....		293,744 84
		305,770 99 .....		305,770 99

OF LEGISLATION

Part C

Ended 31st October, 1933

Expenditure				
Page No.	Services	Ordinary	Capital	Total
4	MAIN OFFICE: *Administration Expenses.....	\$ c. 291,829 43	\$ c. .....	\$ c. 291,829 43
4	LAW CLERK'S OFFICE: Salaries.....	12,080 00	.....	12,080 00
4	CLERK OF THE CROWN-IN-CHANCERY..	3,278 88	.....	3,278 88
4	LEGISLATIVE LIBRARY.....	19,436 25	.....	19,436 25
	TOTAL GROSS EXPENDITURE.....	326,624 56	.....	326,624 56
6	*DEDUCT: Revenue applied as a reduction of Expenditure as per contra.....	7,225 98	.....	7,225 98
		319,398 58	.....	319,398 58
5	Less— Salary Assessment.....	2,427 59	.....	2,427 59
6	Members' Indemnity Assessment.....	11,200 00	.....	11,200 00
		13,627 59	.....	13,627 59
	TOTAL NET EXPENDITURE.....	305,770 99	.....	305,770 99

PART C—LEGISLATION

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Legislation	Page	Estimates	Expended			Un- expended	Over- expended	Treas. Bd. Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Legislation:	6	14,925 00	13,718 77		13,718 77	1,206 23		
Salaries.....	6	1,000 00	840 00		840 00	160 00		
Clerks of Committees.....	6	10,000 00	5,169 16		5,169 16	4,830 84		
Sessional Writers, Messengers, Pages, etc.....	6	230,300 00	219,029 30		219,029 30	11,270 70		
Indemnity to Members, including mileage.....	6	35,000 00	27,772 71		27,772 71	7,227 29		
Stationery, Distributing Statutes, Printing, etc.....	6	1,000 00	1,000 00		1,000 00			
Allowance to Mr. Speaker in lieu of contingencies.....	6	1,500 00	1,500 00		1,500 00			
Legislative Committee for Art Purposes.....	6	5,000 00	4,373 51		4,373 51	626 49		
Contingencies.....								
Legislation.....	..	298,725 00	273,403 45		273,403 45	25,321 55		
Law Clerk's Office:								
Salaries.....	7	12,080 00	12,080 00		12,080 00			
Clerk of the Crown in Chancery:								
Salaries.....	7	3,200 00	3,200 00		3,200 00			
Contingencies.....	7	300 00	78 88		78 88	221 12		
Clerk of the Crown in Chancery.....	..	3,500 00	3,278 88		3,278 88	221 12		
Legislative Library:								
Salaries.....	7	14,475 00	14,475 00		14,475 00			
Purchase of books, contingencies, etc.....	8	3,600 00	4,564 90		4,564 90		964 90	1,000 00
Purchase of Legal Publications.....	8	500 00	396 35		396 35	103 65		
Legislative Library.....	..	18,575 00	19,436 25		19,436 25	103 65	964 90	

Supply Bill.....	..	332,880 00	308,198 58	308,198 58	25,646 32	964 90
Total.....	..		308,198 58	308,198 58	25,646 32	
Less Salary Assessment.....	8		2,427 59	2,427 59		
Legislation.....	..		305,770 99	305,770 99		

SUMMARY

Legislation	Page	Ordinary	Capital	Total
Legislation.....	6-7	\$ 273,403 45	\$ c.	\$ c.
Law Clerk's Office.....	7	12,080 00		273,403 45
Clerk of the Crown in Chancery.....	7	3,278 88		12,080 00
Legislative Library.....	7-8	19,436 25		3,278 88
Total.....	..	308,198 58		19,436 25
Less Salary Assessment.....	8	2,427 59		308,198 58
Legislation.....	..	305,770 99		2,427 59



## LEGISLATION

## Permanent Salaries (\$13,718.77)

Hon. Thomas A. Kidd.....	Speaker.....	2,500 00
A. C. Lewis.....	Clerk of the House..... 12 months	5,000 00
G. Hunter Ogilvie.....	Sergeant-at-Arms..... (T) 12 "	2,000 00
Robert Brown.....	Clerk, Group 1..... (T) 12 "	677 00
Roy Dies.....	" " 1..... 12 "	1,700 00
Grace Jones.....	Clerk Stenographer, Group 1..... 10½ "	984 27
May Lindner.....	Secretary to Mr. Speaker..... (T) 5½ "	857 50

## Clerks of Committees (\$840.00)

W. G. W. Harvey.....	Chief Clerk of Committees.....	400 00
R. Dies.....	Assistant Clerk of Committees.....	200 00
J. O. Hambleton.....	Clerk of Colonization Committee.....	25 00
R. Hyman.....	" " Printing Committee.....	50 00
T. J. Madigan.....	" " Agriculture Committee.....	50 00
D. Oliver.....	" " Redistribution Committee.....	75 00
R. T. Regan.....	" " Public Accounts Committee.....	40 00

## Sessional Writers, Messengers, Pages, etc. (\$5,169.16)

## Sessional Writers.

F. S. Ebbs (special), 1,000.00; Ethel A. Anderson, 138.00; Hilda Cryer, 237.00; Jean Donald, 171.00; Ethel M. Ferguson, 350.00; Helen Kelman, 156.00; Mildred Price, 150.00; Floretta Pritchard, 150.00; Kathleen Reid, 138.00; Wm. J. Reynolds, 278.66; Dorothy Robertson, 150.00; Minerva Sinclair, 150.00; Alice Williams, 210.00.....	3,278 66
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## Messengers.

Walter Carter, 72.00; Homer Henderson, 138.00; Albert Letson, 120.00; Robert McWhinney, 150.00; Allan Newman, 150.00; David Sinclair, 138.00.....	768 00
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## Pages.

Arthur Carr, 125.00; Ralph Eldridge, 122.50; Jack Fish, 135.00; Frank Guscott, 27.50; Bruce Lawson, 122.50; Norman McCaffery, 122.50; Archibald Parker, 97.50; Allan Peck, 125.00; Kenneth Roder, 122.50; Robert Stiff, 122.50.....	1,122 50
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## Indemnity to Members, including Mileage (\$219,029.30)

Indemnity to Members, including mileage.....	230,229 30
Less Indemnity Assessment.....	11,200 00
	219,029 30

## Stationery, including Printing, Paper, Printing Bills, Distributing Statutes, Printing and Binding (\$27,772.71)

King's Printer, 34,997.49; Express charges, 1.20.....	34,998 69
Less sale of Statutes, Publications and Bills.....	7,225 98
	27,772 71

## Allowance to Mr. Speaker in lieu of Contingencies (\$1,000.00)

Hon. T. A. Kidd.....	1,000 00
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## Legislative Committee for Art Purposes (\$1,500.00)

A. Heming, picture "MacKenzie crossing the Rockies," 800.00; C. A. B. Jeffreys, picture, "Champlain on Georgian Bay," 700.00.....	1,500 00
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## Contingencies, including Stationery and Equipment for Reporters (\$4,373.51)

## Advertising Private Bills.

Algoma Advocate, 5.00; Belleville Ontario Intelligencer, 11.25; Blind River Leader, 7.00; Border Cities Star, 15.00; Brockville Recorder & Times, 7.50; Bruce Mines Spectator, 7.00; Chatham Daily News, 11.25; Cochrane Northern Post, 9.00; Evening Telegram, 66.00; Fort William Daily Times-Journal, 6.25; Galt Daily Reporter, 9.00; Globe Printing Co., 58.50; Guelph Daily Mercury, 11.25; Hamilton Spectator, 15.00; Kenora Mirror & News, 9.00; Kingston Whig-Standard, 15.00; London Free Press, 20.00; MacLean Publishing Co., Ltd., 10.00;

## Contingencies, including Stationery and Equipment for Reporters—Continued

## Advertising Private Bills—Continued

Mail and Empire, 66.00; North Bay Nugget, 10.00; Oshawa Daily Times, 11.25; Ottawa Journal Dailies, 20.00; Pembroke Standard Observer, 9.00; Peterborough Examiner, 7.35; Porcupine Advance, 9.00; Port Arthur News Chronicle, 6.25; Powassan News, 7.50; St. Catharines Standard, 27.50; Sarnia Canadian Observer, 7.75; Sault Daily Star, 10.50; Stratford Beacon Herald, 7.50; Sudbury Star, 10.00; Toronto Daily Star, 36.00; Toronto Jewish Standard, 11.70; Toronto Daily Hebrew Journal, 11.25; Woodstock Sentinel Review, 10.00.....	571 55
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## Travelling Expenses.

H. L. Cummings.....	478 69
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## Extra Services.

J. Bennett, 75.00; R. Brown, 75.00; W. Campbell, 50.00; T. Cordell, 75.00; G. Jones, 50.00; S. Lowe, 50.00; S. McKenzie, 50.00; H. Petley, 200.00; M. E. Rice, 50.00; E. M. Sexmith, 50.00; W. Thompson, 50.00.....	775 00
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## Public Accounts Committee.

N. R. Butcher & Co., service reporting.....	84 92
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## Municipal Committee.

L. Cote, 105.00; F. W. Elliott, 45.00; A. Ellis, 105.00; T. W. Jutten, 15.00; F. W. McBrien, 45.00; T. K. Slack, 60.00.....	375 00
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## Miscellaneous.

Addressograph-Multigraph, Ltd., inspections, etc., 17.45; Anglo-Canadian Publishing Co., Ltd., book, 15.00; Canadian National Railways, meals, etc., re visit of Legislative party to Moosonee, 162.75; G. Coles, Ltd., maid service, 12.00; Department of Highways, rental of cars, 14.40; C. J. Foster, services reporting Budget Speech, 50.00; I. A. Humphries, expenses, 31.00; D. A. King, cleaning and pressing suits, 16.00; King's Printer, 387.31; E. Longstaffe, meals re late sessions, 198.25; A. G. Newall & Co., services reporting re Gordon Waldron, K.C., meeting, 182.20; Rose Cleaners & Dyers, cleaning and pressing suits, 20.00; T. & N.O. Ry., supplies for Government car, 185.09; United Typewriter Co., Ltd., inspections, etc., 375.38. Sundries—car tickets, 15.00; express, 92.69; newspapers and periodicals, 245.56; telegrams, 41.58; petty disbursements, 26.69	2,088 35
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## LAW CLERK'S OFFICE

## Permanent Salaries (\$12,080.00)

Herbert L. Cummings.....	Law Clerk of Private and Municipal Bills.....	12 months	4,600 00
D. K. G. Black.....	Law Clerk.....	12 "	2,080 00
A. E. Baker.....	Principal Clerk.....	12 "	2,400 00
C. S. Berthon.....	Senior Clerk Stenographer.....	12 "	1,500 00
D. H. McCleary.....	" " " ".....	12 "	1,500 00

## OFFICE OF THE CLERK OF THE CROWN-IN-CHANCERY

## Permanent Salaries (\$3,200.00)

W. G. W. Harvey.....	Clerk, Group 1.....	12 months	1,700 00
M. R. Rice.....	Senior Clerk Stenographer.....	12 "	1,500 00

## Contingencies (\$78.88)

King's Printer, 47.88; United Typewriter Co., Ltd., inspections, etc., 7 00. Sundries—newspapers, 24.00.....	78 88
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## LEGISLATIVE LIBRARY

## Permanent Salaries (\$14,475.00)

A. T. Wilgress.....	Librarian.....	12 months	3,600 00
Geo. E. Barnes.....	Senior Library Assistant.....	12 "	2,050 00
E. King.....	" " " ".....	12 "	2,000 00
Hugh Ray.....	" " " ".....	(T) 12 "	900 00
O. M. Bright.....	" " " ".....	12 "	1,800 00
Mildred A. Fraser.....	Library Assistant, Group 2.....	12 "	975 00
E. J. Leckie.....	" " " ".....	2.....12 "	1,200 00
Wm. A. Powell.....	" " " ".....	2.....12 "	1,125 00
Bessie E. Hunter.....	" " " ".....	3.....12 "	825 00

## Legislative Library—Continued

Contingencies (\$4,564.90)	
<b>Temporary Services.</b>	
Lillian Bligh.....Library Clerk..... 1 month	78 00
<b>Purchase of Books.</b>	
E. G. Allen, Sons, Ltd., 574.44; G. Allen & Unwin, Ltd., 2.60; American Geographical Society, 15.00; Bibliographical Society of America, 28.89; British Books, Ltd., 15.50; A. Britnell Book Shop, 119.71; Butterworth & Co., Ltd., 5.50; Canada Law Book Co., Ltd., 2.00; Canadian Facts Publishing Co., Ltd., 1.50; Canadian Historical Association, 6.00; Canadian Parliamentary Guide, 8.00; Canadian Political Science Association, 3.00; Canadian Review Co., Ltd., 16.00; C. D. Cazenove & Son, 786.84; Clark-Irwin & Co., Ltd., 6.40; Copp-Clark Co., Ltd., 2.87; Department of Public Printing and Stationery, .75; J. M. Dent & Sons, Ltd., 16.85; Dickens Fellowship, 1.84; Empire Club of Canada, 1.00; W. S. Evans Statistical Service, 1.50; John Grant, 10.33; M. O. Hammond, 43.75; J. Hardwick Co., 25.65; John Hopkins Press, 7.13; Imperial War Graves Commission, 2.92; P. S. King & Son, Ltd., 184.10; H. T. Lennon, 28.00; Libraire Beauchemin, Ltd., .35; Libraire d'Action Canadienne Francaise, .35; Library Association, 17.03; The Librarian, 1.46; H. B. McIntosh, 23.05; Macmillan Co. of Canada, Ltd., 36.26; Manufacturers' Press, 39.48; H. L. Masta, 1.00; Might Directories, Ltd., 18.00; National Education Association, 5.00; National Publishing Co. of Canada, Ltd., 5.00; T. Nelson & Sons, Ltd., 12.40; Oxford University Press, 10.88; Progress Publishing Co., Ltd., 3.20; Ryerson Press, Ltd., 11.85; Royal Society of Canada, 2.00; T. Skinner & Co., 1.80; W. H. Smith & Sons, Ltd., 9.34; Thompson & Son, 4.00; University of Chicago Press, 2.97; H. W. Wilson & Co., 57.45; J. T. Worden, 10.00; M. Zehnder, 3.50.....	2,194 44
<b>Miscellaneous.</b>	
Angus Mack Co., maps, 14.85; R. R. Bowker & Co., book priers, 18.35; King's Printer, 1,223.08; W. B. McIntosh, binding, 28.45; United Typewriter Co., Ltd., inspections, etc., 14.00. Sundries—express, 1.65; newspapers and periodicals, 982.97; telegrams, 1.01; petty disbursements, 8.10.....	2,292 46
<b>Purchase of Legal Publications (\$396.35)</b>	
Burroughs & Co., Ltd., weekly reports, 26.50; Butterworth & Co., Ltd., law books, 28.75; Canada Law Book Co., Ltd., reports, 98.00; Canada Law List Publishing Co., lists, 5.00; Carswell Co., Ltd., reports, 223.18; P. S. King & Son, Ltd., books, 8.92; Wilson & Lefleur, Ltd., reports, 6.00.....	396 35
Total.....	308,198 58
Less salary assessment.....	2,427 59
<b>Total Expenditure, Legislation.....</b>	<b>\$305,770 99</b>

PART D

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DEPARTMENT  
OF THE  
ATTORNEY-GENERAL

FISCAL YEAR, 1932-33

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STATEMENT OF REVENUE AND EXPENDITURE.....	2-2
EXPENDITURE STATEMENT.....	4-11
DETAILED PUBLIC ACCOUNTS.....	12-38

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GENERAL INDEX AT BACK OF BOOK





## ATTORNEY-GENERAL

## Part D

Ended 31st October, 1933

## Expenditure

Page No.	Services	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
4	MAIN OFFICE:—Administration Expenses.....	50,653 70	.....	50,653 70
4	GENERAL.....	94,166 64	.....	94,166 64
4-5	SUPREME COURT OF ONTARIO.....	102,111 84	.....	102,111 84
5	LAW ENFORCEMENT FUND.....	931,934 78	.....	931,934 78
5	TORONTO AND YORK CROWN ATTORNEY'S OFFICE.....	23,651 74	.....	23,651 74
5-8	AUDIT OF CRIMINAL JUSTICE ACCOUNTS.....	847,085 76	.....	847,085 76
8-9	INSPECTION OF LEGAL OFFICES.....	30,839 95	.....	30,839 95
9	LAND TITLES OFFICE.....	32,408 25	.....	32,408 25
9	LOCAL MASTERS OF TITLES.....	29,581 93	.....	29,581 93
9-10	MISCELLANEOUS.....	175,546 70	.....	175,546 70
10	STATUTORY.....	217,967 23	.....	217,967 23
	TOTAL GROSS EXPENDITURE.....	2,535,948 52	.....	2,535,948 52
19-33	DEDUCT—Revenue applied as a reduction of expenditure per contra.....	154,328 80	.....	154,328 80
10	Salary Assessment.....	86,016 24	.....	86,016 24
		240,345 04	.....	240,345 04
	TOTAL NET EXPENDITURE.....	2,295,603 48	.....	2,295,603 48
	Excess of Revenue over Expenditure.....	4,421,351 16	.....	4,421,351 16
		6,716,954 64	.....	6,716,954 64



PART D—DEPARTMENT OF ATTORNEY-GENERAL

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Attorney-General	Page	Estimates	Expended			Un- expended	Over- expended	Treas. Bd. Minute
			Ordinary	Capital	Total Ordinary and Capital			
<b>Main Office:</b>								
Salaries.....	12	\$ c. 48,575 00	\$ c. 46,207 60	\$ c. .....	\$ c. 46,207 60	\$ c. 2,367 40	\$ c. .....	\$ c. .....
Contingencies.....	12	4,000 00	4,047 19	.....	4,047 19	.....	47 19	65 00
Law Library.....	12	400 00	398 91	.....	398 91	1 09	.....	.....
<b>Main Office.....</b>	<b>..</b>	<b>52,975 00</b>	<b>50,653 70</b>	<b>.....</b>	<b>50,653 70</b>	<b>2,368 49</b>	<b>47 19</b>	<b>.....</b>
<b>General:</b>								
Deputy Clerks of Crown, etc.....	12	25,050 00	24,998 45	.....	24,998 45	51 55	.....	.....
Shorthand Reporters:								
Salaries.....	13	24,000 00	23,123 82	.....	23,123 82	876 18	.....	.....
Contingencies.....	13	7,000 00	6,960 04	.....	6,960 04	39 96	.....	.....
Crown Counsel Prosecutions.....	14	25,000 00	24,869 96	.....	24,869 96	130 04	.....	.....
General Litigation.....	14	8,000 00	2,699 57	.....	2,699 57	5,300 43	.....	.....
Commissions and Sundry Investigations.....	14	5,000 00	5,714 80	.....	5,714 80	.....	714 80	714 80
Services not provided for.....	..	1,000 00	.....	.....	.....	1,000 00	.....	.....
Grant to Conference on Improving Laws in Province, etc.....	15	400 00	800 00	.....	800 00	.....	400 00	400 00
County Law Libraries.....	15	2,000 00	2,000 00	.....	2,000 00	.....	.....	.....
Compassionate Allowances.....	15	1,400 00	1,400 00	.....	1,400 00	.....	.....	.....
Commutation of Fees, Judges of Surrogate.....	15	1,600 00	1,600 00	.....	1,600 00	.....	.....	.....
<b>General.....</b>	<b>..</b>	<b>100,450 00</b>	<b>94,166 64</b>	<b>.....</b>	<b>94,166 64</b>	<b>7,398 16</b>	<b>1,114 80</b>	<b>.....</b>
<b>Supreme Court:</b>								
Salaries.....	15	82,080 00	76,798 57	.....	76,798 57	5,281 43	.....	.....
Contingencies.....	16	6,000 00	5,274 01	.....	5,274 01	725 99	.....	.....
Allowances to Judges.....	16	19,000 00	18,539 26	.....	18,539 26	460 74	.....	.....
Grant to Judges' Library.....	16	300 00	300 00	.....	300 00	.....	.....	.....
Grant to Judges' Library (Chancery).....	16	200 00	200 00	.....	200 00	.....	.....	.....

Judges' Petty Expenses Fund.....	16	1,000 00	1,000 00	1,000 00	1,000 00	.....	.....	.....	.....
Supreme Court.....	..	108,580 00	102,111 84	102,111 84	102,111 84	.....	6,468 16	.....	.....
Law Enforcement Fund.....	17	888,954 35	872,459 87	872,459 87	872,459 87	.....	16,494 48	.....	.....
Toronto and York Crown Attorney's Office:									
Salaries.....	23	22,725 00	21,335 90	21,335 90	21,335 90	.....	1,389 10	.....	.....
Contingencies.....	23	4,800 00	2,315 84	2,315 84	2,315 84	.....	2,484 16	.....	.....
Toronto and York Crown Attorney's Office.....	..	27,525 00	23,651 74	23,651 74	23,651 74	.....	3,873 26	.....	.....
Administration of Justice:									
Audit of Criminal Justice Accounts,									
Salaries.....	23	10,875 00	10,875 00	10,875 00	10,875 00	.....	.....	.....	.....
Contingencies.....	23	1,000 00	762 62	762 62	762 62	.....	237 38	.....	.....
General Administration of Justice,									
Counties.....	24	375,000 00	382,061 51	382,061 51	382,061 51	.....	.....	7,061 51	.....
Districts.....	24	130,000 00	142,499 87	142,499 87	142,499 87	.....	.....	12,499 87	25,000 00
Police Magistrates,									
Salaries, Contingencies, etc.....	25	120,000 00	117,587 85	117,587 85	117,587 85	.....	2,412 15	.....	.....
Revision of Voters' Lists.....	27	2,500 00	2,475 07	2,475 07	2,475 07	.....	24 93	.....	.....
	..	639,375 00	656,261 92	656,261 92	656,261 92	.....	2,674 40	19,561 38	.....
District of Algoma,									
Salaries.....	27	2,400 00	2,400 00	2,400 00	2,400 00	.....	.....	.....	.....
Engineers, gaolers, caretakers, etc.	27	8,500 00	9,931 18	9,931 18	9,931 18	.....	.....	1,431 18	2,000 00
Fuel, light and water.....	27	7,500 00	7,491 92	7,491 92	7,491 92	.....	8 08	.....	.....
Less Perquisites.....	27	.....	19,823 10	19,823 10	19,823 10	.....	8 08	1,431 18	.....
Algoma.....	..	18,400 00	19,333 60	19,333 60	19,333 60	.....	497 58	1,431 18	.....
District of Cochrane,									
Salaries.....	27	1,400 00	1,400 00	1,400 00	1,400 00	.....	.....	.....	.....
Fuel, light and water.....	27	4,000 00	2,018 16	2,018 16	2,018 16	.....	1,981 84	.....	.....
Less Perquisites.....	27	.....	3,418 16	3,418 16	3,418 16	.....	1,981 84	.....	.....
Cochrane.....	..	5,400 00	3,178 16	3,178 16	3,178 16	.....	2,221 84	.....	.....

PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Attorney-General	Page	Estimates	Expended			Un- expended	Over- expended	Treas. Bd. Minute
			Ordinary	Capital	Total Ordinary and Capital			
Administration of Justice—Continued District of Kenora, Salaries..... Gaolers, lock-up keepers, etc..... Fuel, light and water.....	27	\$ c. 2,100 00	\$ c. 2,100 00	\$ c. .....	\$ c. 2,100 00	\$ c. .....	\$ c. 2,930 00	\$ c. 3,000 00
	27	7,000 00	9,930 00	.....	9,930 00	.....	.....	.....
	28	6,000 00	5,745 73	.....	5,745 73	254 27	.....	.....
			17,775 73	.....	17,775 73	254 27	2,930 00	.....
Less Perquisites.....	28	.....	663 02	.....	663 02	663 02	.....	.....
Kenora.....	..	15,100 00	17,112 71	.....	17,112 71	917 29	2,930 00	.....
District of Manitoulin, Salaries.....	28	2,950 00	2,950 00	.....	2,950 00	.....	.....	.....
Allowance for office rent.....	28	140 00	140 00	.....	140 00	.....	.....	.....
Gaolers, lock-up keepers, etc.....	28	1,810 00	1,809 00	.....	1,809 00	1 00	.....	.....
Fuel, light and water.....	28	2,675 00	1,955 78	.....	1,955 78	719 22	.....	.....
Less Perquisites.....	28	.....	6,854 78	.....	6,854 78	720 22	.....	.....
Manitoulin.....	..	7,575 00	368 50	.....	368 50	368 50	.....	.....
District of Muskoka, Salaries.....	28	1,850 00	1,850 00	.....	1,850 00	.....	.....	.....
Gaolers, lock-up keepers, etc.....	28	1,950 00	1,860 06	.....	1,860 06	89 94	.....	.....
Fuel, light and water.....	28	1,500 00	845 68	.....	845 68	654 32	.....	.....
Less Perquisites.....	28	.....	4,555 74	.....	4,555 74	744 26	.....	.....
Muskoka.....	..	5,300 00	368 50	.....	368 50	368 50	.....	.....
			4,187 24	.....	4,187 24	1,112 76	.....	.....



PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Attorney-General	Page	Estimates	Expended			Un- expended	Over- expended	Treas. Bd. Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.	c.
Administration of Justice—Continued								
District of Temiskaming,								
Salaries.....	29	2,000 00	2,000 00		2,000 00			
Gaolers, lock-up keepers, etc.....	29	9,500 00	12,425 50		12,425 50		2,925 50	4,500 00
Fuel, light and water.....	30	11,500 00	10,700 11		10,700 11	799 89		
Less Perquisites.....	30		25,125 61		25,125 61	799 89	2,925 50	
			432 00		432 00	432 00		
Temiskaming.....	..	23,000 00	74,693 61		24,693 61	1,231 89	2,925 50	
District of Thunder Bay,								
Salaries.....	30	2,100 00	2,100 00		2,100 00			
Gaolers, lock-up keepers, etc.....	30	10,500 00	15,530 00		15,530 00		5,030 00	5,500 00
Fuel, light and water.....	30	11,000 00	10,026 62		10,026 62	973 38		
Less Perquisites.....	30		27,656 62		27,656 62	973 38	5,030 00	
			883 50		883 50	883 50		
Thunder Bay.....	..	23,600 00	26,773 12		26,773 12	1,856 88	5,030 00	
Provisional County of Haliburton, Registrar of Deeds.....	30	200 00	200 00		200 00			
Administration of Justice.....	..	803,230 00	820,627 77		820,627 77	16,636 54	34,034 31	
Inspection of Legal Offices:								
Salaries.....	30	22,000 00	22,000 00		22,000 00			
Printing, stationery and contingencies.....	30	6,000 00	5,835 15		5,835 15	164 85		



Fidelity Bonds, Division Court officers, .....	30	2,000 00	1,593 00	1,593 00	407 00	.....
Typewriters, contingencies for Judicial Officers, etc...	30	1,500 00	1,411 80	1,411 80	88 20	.....
Inspection of Legal Offices.....	..	31,500 00	30,839 95	30,839 95	660 05	.....
Land Titles Office:						
Salaries.....	31	32,100 00	32,100 00	32,100 00	.....	.....
Contingencies.....	31	530 00	308 25	308 25	221 75	.....
Less Operating Expenses.....	..	.....	32,408 25	32,408 25	221 75	.....
Land Titles Office.....	31	.....	1,855 34	1,855 34	1,855 34	.....
Local Masters of Titles:	..	37,630 00	30,552 91	30,552 91	2,077 09	.....
Sault Ste. Marie,						
Salaries and expenses.....	31	3,600 00	3,532 58	3,532 58	67 42	.....
Haileybury,						
Salaries and expenses.....	31	7,200 00	7,403 92	7,403 92	.....	270 47
North Bay,						
Salaries and expenses.....	31	6,000 00	5,988 24	5,988 24	11 76	49 41
Cochrane,						
Salaries and Expenses.....	32	7,500 00	7,718 37	7,718 37	.....	269 87
Registrars and Local Masters in Districts,						
Forms, copying and contingencies.....	32	2,000 00	1,852 82	1,852 82	147 18	.....
Registrations of Patents.....	32	4,000 00	3,086 00	3,086 00	914 00	.....
Local Masters of Titles.....	..	30,300 00	29,581 93	29,581 93	1,140 36	.....
Miscellaneous:						
Drainage Trials Act,						
Salaries.....	32	4,000 00	4,000 00	4,000 00	.....	.....
Contingencies.....	32	550 00	235 15	235 15	314 85	.....
Public Trustee's Office,						
Salaries.....	32	49,800 00	.....	.....	49,800 00	.....
Auditor's fees.....	33	3,000 00	.....	.....	3,000 00	.....
Contingencies.....	33	5,000 00	.....	.....	5,000 00	.....
Fire Marshal's Office,						
Salaries.....	33	42,050 00	40,472 60	40,472 60	1,577 40	.....
Division of Fire Investigation Contingencies.....	34	17,150 00	19,282 34	19,282 34	.....	5,000 00
Division of Fire Prevention	34	8,000 00	3,325 79	3,325 79	4,674 21	.....
Division of Lightning Rod Act	34	6,100 00	3,198 20	3,198 20	2,901 80	.....



PART D—DEPARTMENT OF ATTORNEY-GENERAL—Continued  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Attorney-General	Page	Estimates	Expended			Un- expended	Over- expended	Treas. Bd. Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Miscellaneous—Continued								
Ontario Securities Commission,								
Salaries.....	35	30,325 00	29,126 39		29,126 39	1,198 61		
Contingencies.....	35	14,785 00	9,365 67		9,365 67	5,419 33		
Miscellaneous.....	..	180,760 00	109,006 14		109,006 14	73,886 20	2,132 34	
Supply Bill.....	..	2,256,904 35	2,163,652 49		2,163,652 49	131,002 79	37,750 93	
Statutory:								
Minister's salary.....	35		10,000 00		10,000 00			
County Judges.....	35		71,774 80		71,774 80			
Sheriffs, to make incomes to \$1,800.00.....	36		900 78		900 78			
Registrar of Deeds, to make incomes to \$1,800.00.....	36		11,907 00		11,907 00			
Special investigations under Sec. 17 of Audit Act.....	36		9,750 52		9,750 52			
Probation Officers.....	36		32,816 43		32,816 43			
Expenses of elections.....	36		1,082 92		1,082 92			
Administration of Justice Expenses Act.....	37		18,946 93		18,946 93			
Board of County Court Judges.....	37		141 55		141 55			
Ontario Municipal Board.....	37		47,617 24		47,617 24			
Refund miscellaneous fines.....	38		11,386 07		11,386 07			
Ontario Securities Commission.....	38		1,642 99		1,642 99			
Statutory.....	..		217,967 23		217,967 23			
Total.....	..		2,381,619 72		2,381,619 72			
Less Salary Assessment.....	38		86,016 24		86,016 24			
Department of Attorney-General.....	..		2,295,603 48		2,295,603 48			

## SUMMARY

Department of Attorney-General	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	12	50,653 70	.....	50,653 70
General.....	12-35	94,166 64	.....	94,166 64
Supreme Court.....	15-16	102,111 84	.....	102,111 84
Law Enforcement Fund.....	17-23	872,459 87	.....	872,459 87
Toronto and York Crown Attorney.....	23	23,651 74	.....	23,651 74
Administration of Justice.....	23-30	820,627 77	.....	820,627 77
Inspection of Legal Offices.....	30	30,839 95	.....	30,839 95
Land Titles Office.....	31	30,552 91	.....	30,552 91
Local Masters of Titles.....	31-32	29,581 93	.....	29,581 93
Miscellaneous.....	32-35	109,006 14	.....	109,006 14
Statutory.....	35-38	217,967 23	.....	217,967 23
Total.....	..	2,381,619 72	.....	2,381,619 72
Less Salary Assessment.....	38	86,016 24	.....	86,016 24
Department of Attorney-General.....	..	2,295,603 48	.....	2,295,603 48

## ATTORNEY-GENERAL'S DEPARTMENT

Hon. W. H. Price, Attorney-General (Statutory), \$10,000.00

## ATTORNEY-GENERAL'S OFFICE

## Permanent Salaries (\$46,207.60)

Edward Bayly.....	Deputy Attorney-General.....	12 months	7,200 00
I. A. Humphries.....	Solicitor.....	12 "	5,200 00
Joseph Sedgwick.....	".....	12 "	4,400 00
W. B. Common.....	".....	12 "	3,450 00
Henry C. Draper.....	".....	12 "	3,000 00
P. S. Golding.....	".....	12 "	2,850 00
M. Currey.....	Secretary to Minister.....	(T) 12 "	1,332 60
C. R. Magone.....	Chief Clerk.....	12 "	3,000 00
Dr. E. R. Frankish.....	Pathologist.....	12 "	3,000 00
A. W. Nicol.....	Clerk, Group 1.....	12 "	1,700 00
M. Mooney.....	Secretarial Stenographer.....	12 "	1,600 00
M. L. McGillivray.....	Senior Clerk Stenographer.....	12 "	1,500 00
C. M. Marron.....	".....	12 "	1,300 00
H. I. Lobb.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
Mona S. Jones.....	".....	1.....(T) 12 "	1,200 00
E. M. Jack.....	".....	1.....12 "	1,050 00
M. C. Trotter.....	".....	2.....12 "	975 00
M. C. Hurst.....	".....	2.....12 "	900 00
Margaret Browning.....	".....	2.....(T) 12 "	825 00
Gordon F. Beddis.....	Messenger.....	(T) 12 "	525 00

## Contingencies (\$4,047.19)

Temporary Services.		
William C. Bowman.....	Office Boy.....	12 months 525 00

## Travelling Expenses (\$750.14).

E. Bayly, 63.75; I. A. Humphries, 110.59; Hon. W. H. Price, 500.00; J. Sedgewick, 75.80.....	750 14
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## Miscellaneous (\$2,772.05).

Agfa-Ansco, Ltd., camera, etc., 108.87; Art Metropole, Ltd., supplies, 77.60; Butterworth & Co., Ltd., book, 12.75; Canadian General Electric Co., Ltd., supplies, 10.45; Central Scientific Co. of Canada, Ltd., supplies, 43.42; Canadian Tumbler Co., Ltd., jars and covers, 14.00; Eastman Kodak Stores, Ltd., plates, 17.82; A. Kelly, enlarging machine, 50.00; King's Printer, 1,459.22; Rice Lewis & Sons, Ltd., hardware supplies, 33.86; McAlinsh & Co., Ltd., atlas, 33.00; National Drug & Chemical Co., Ltd., acid, etc., 13.31; H. C. Tugwell & Co., Ltd., photo supplies, 250.05; United Typewriter Co., Ltd., inspections, etc., 103.43. Sundries—express, 1.30; newspapers and periodicals, 80.05; telegrams, 418.82; petty disbursements, 44.10.....	2,772 05
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## Law Library (\$398.91)

Burroughs & Co., Ltd., books, 51.60; Butterworth & Co., Ltd., books, 63.75; Canada Law Book Co., Ltd., books, 148.35; Carswell Co., Ltd., books, 121.60; Fortnightly Law Journal, Ltd., journals, 8.50; Society of Comparative Legislation, book, 5.11.....	398 91
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Main Office..... \$50,653.70

## GENERAL

## DEPUTY CLERKS OF THE CROWN AND LOCAL REGISTRARS

## Permanent Salaries (\$24,998.45)

H. J. Wallace.....	Brant.....	675 00
R. E. Clapp.....	Bruce.....	675 00
J. A. Preston.....	Dufferin.....	675 00
I. D. Cameron.....	Elgin.....	675 00
A. McKinnon.....	Essex.....	675 00
C. H. Wood.....	Frontenac.....	675 00
T. J. Rutherford.....	Grey.....	750 00
W. J. McClenahan.....	Halton.....	27 94
W. I. Dick (Acting).....	Halton.....	46 43
J. MacKenzie.....	Halton.....	525 00
J. C. Eccles.....	Haldimand.....	600 00

## General—Continued

## Deputy Clerks of the Crown and Local Registrars—Continued

J. A. Kerr	Hastings	750 00
R. Johnston	Huron	750 00
D. E. Douglas	Kent	675 00
A. Saunders	Lambton	675 00
J. S. L. McNeely	Lanark	675 00
A. E. Baker	Leeds and Grenville	750 00
W. P. Deroche	Lennox and Addington	600 00
E. J. Lovelace	Lincoln	675 00
E. Weld	Middlesex	500 00
C. S. Buck	Norfolk	675 00
J. T. Field	Northumberland	750 00
H. Bascom	Ontario	675 00
P. McDonald	Oxford	675 00
J. R. Fallis	Peel	600 00
R. A. Norman	Prince Edward	600 00
F. H. Thompson	Perth	675 00
G. J. Sherry	Peterborough	675 00
J. Belanger	Prescott and Russell	675 00
J. M. Beatty	Renfrew	600 00
J. McKay	Simcoe	750 00
A. I. Macdonell	Stormont, Dundas and Glengarry	750 00
J. E. Anderson (Acting)	Victoria	675 00
C. C. Hahn	Waterloo	675 00
J. E. Cohoe	Welland	800 00
L. W. Goetz	Wellington	300 00
G. T. Inch	Wentworth	750 00
T. J. Foster	Algoma	150 00
W. L. Warrell	Cochrane	600 00
C. S. Salmon	Muskoka	150 00
T. J. Burke	Nipissing	150 00
F. Tasker	Parry Sound	150 00
A. H. Beath	Sudbury	150 00
T. J. Meagher	Temiskaming	150 00
K. Munro	Thunder Bay	54 76
W. F. Langworthy	Thunder Bay	4 11
N. Campbell	Thunder Bay	90 21

## SHORTHAND REPORTERS

## Permanent Salaries (\$23,123.82)

Ernest Nield	Court Reporter, Supreme Court of Ontario	12 months	3,000 00
W. G. Buskard	" " " " " "	3/5 "	151 22
I. Buskard	" " " " " "	8 "	1,972 60
R. N. Dickson	" " " " " "	12 "	3,000 00
A. E. Cabeldu	" " " " " "	12 "	3,000 00
S. W. Brown	" " " " " "	12 "	3,000 00
H. O. Taylor	" " " " " "	12 "	3,000 00
E. C. Foot	" " " " " "	12 "	3,000 00
F. Clitheroe	" " " " " "	12 "	3,000 00

## Contingencies (\$6,960.04)

## Services Reporting.

Angus, Stonehouse & Baldwin, 184.00; R. L. Baldwin, 56.00; W. W. Buskard, 28.00; N. R. Butcher & Co., 108.00; R. E. Canning, 8.00; H. H. Emmerson, 40.00; E. C. Foot, 80.00; J. H. Hanrahan, 80.00; N. E. Harrison, 8.00; T. S. Hubbard, 72.00; B. Lake, 104.00; O. T. Mank, 4.00; A. G. Newall & Co., 94.60; W. W. Perry, 316.00; G. H. Playle, 32.00; T. Pyburn, 344.00. . . . . 1,558 60

## Travelling Expenses.

R. L. Baldwin, 212.25; S. W. Brown, 509.50; J. Buskard, 244.65; W. W. Buskard, 58.15; N. R. Butcher & Co., 97.85; A. E. Cabeldu, 702.70; F. Clitheroe, 773.10; R. W. Dickson, 384.95; E. L. Featherston, 41.20; E. C. Foot, 1,003.48; B. P. Lake, 146.30; E. Nield, 115.30; W. W. Perry, 298.87; G. H. Playle, 46.44; T. Pyburn, 95.90; H. O. Taylor, 597.65; W. D. Torry, 73.15. . . . . 5,401 44



## General—Continued

## Crown Counsel Prosecutions (\$24,869.96)

R. G. Agnew, Dufferin, 89.45; J. E. Anderson, Victoria, 40.00; H. Arrell, Haldimand, 60.00; H. Atkinson, Leeds, Grenville, 20.00; R. N. Ball, Oxford, 40.00; T. F. Battle, Peterborough, 596.95; C. W. Bell, Prescott and Russell, 1,522.25; F. D. Boggs, Northumberland and Durham, 20.00; D. S. Bowiby, Waterloo, 20.00; W. A. Boys, Peterborough, 654.00; S. A. Caldbeck, Temiskaming, 92.80; W. M. Charlton, Brant, 20.00; A. B. Chisholm, Middlesex, 468.78; J. G. Collinson, York, 30.00; H. P. Cooke, Kenora, 236.50; D. J. Cowan, Temiskaming, 509.55; T. D. Cowper, Welland, 26.00; N. L. Croome, Rainy River, 40.00; A. G. Davis, Peel, 20.00; W. I. Dick, Halton, 40.00; B. C. Donnan, Hastings, 20.00; J. A. B. Dulmage, Lanark, 40.00; R. D. Evans, Dufferin, 20.00; L. M. Frost, Sudbury, 358.74; N. B. Gash, Grey, 704.80; W. L. Haight, Parry Sound, 76.00; W. S. Haney, Lambton, 226.00; H. F. Hazell, Wentworth, 586.85; J. G. Harkness, Stormont, Dundas and Glengarry, 20.00; W. D. Henry, Grey, 20.00; D. E. Holmes, Huron, 20.00; J. A. Hope, Stormont, Dundas and Glengarry, 264.55; H. B. Johnson, Renfrew, 20.00; T. Johnson, Muskoka, 20.00; J. M. Kearns, Wellington, 40.00; W. E. Kelly, Norfolk, 40.00; E. H. Lancaster, Lincoln, 20.00; W. F. Langworthy, Thunder Bay, 76.00; T. H. Lennox, Wentworth, 1,185.00; R. P. Locke, Simcoe, 805.75; G. F. McFarland, Leeds and Grenville, 188.50; Simcoe, 249.65; York, 1,011.00; A. McCrimmon, Elgin, 20.00; T. E. McKee, Nipissing, 40.00; N. S. Macdonnell, Ontario, 524.00; Hastings, 268.90; W. F. McRae, Manitoulin, 20.00; J. K. MacKay, Carleton, 1,048.33; C. W. A. Marion, Hawkesbury, 20.00; J. C. Makins, Perth, 299.50; W. S. Middleboro, York, 1,196.15; Sir Alfred Morine, Algoma, 1,202.22; Frontenac, 602.63; A. O'Connor, Welland, 450.40; N. Phillips, Elgin, 424.85; Waterloo, 416.65; F. C. Richardson, Peel, 526.73; T. J. Rigney, Frontenac, 20.00; J. A. Ritchie, Carleton, 101.00; J. R. Robinson, Prince Edward, 265.40; Essex, 378.30; G. N. Shaver, York, 2,478.42; F. L. Smiley, Temiskaming, 20.00; G. S. Smith, Lennox and Addington, 20.00; H. D. Smith, Kent, 20.00; N. Somerville, York, 2,196.00; J. M. Simpson, Brant, 425.75; R. V. Sinclair, Ontario, 466.20; G. Walmesley, Prince Edward, 20.00; P. White, Renfrew, 346.75; E. S. Wible, Huron, 472.66; U. M. Wilson, Lennox and Addington, 20.00.....	24,869 96
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## General Litigation (\$2,699.57)

Assessment Act, Validity of Section 13, Gooderham Estate: Hunter Rose Co., Ltd., printing.....	21 25
Bell Telephone Co., Enquiry, re Telephone Rates: R. A. Reid, professional services.....	1,500 00
De Nomme Case, re Fines under Excise Act, King vs. Attorney-General of Ontario: E. Bayley, travelling expenses.....	26 85
Divorce Case, Kerr vs. Kerr: Hogg & Hogg, professional services, 76.78; King's Printer, 19.00; J. Sedgewick, travelling expenses, 37.20.....	132 98
Ownership of Certain Lands known as Ship Island, Attorney-General of Canada vs. Attorney-General of Ontario, Wm. Forrest and Canadian National Railways: King's Printer, 43.50; Registrar, Court of Exchequer, fees and copies of evidence, 13.65; J. Sedgewick, travelling expenses, 52.00.....	109 15
Ownership of Certain Fines, City of Windsor vs. Attorney-General of Ontario: B. J. S. Macdonald, taxed costs of plaintiff, 652.60; R. W. Ralfe, copies of evidence, 7.92.....	660 52
Ontario Municipal Board, Validity of Legislation re Constituting of Tisdale vs. Hollinger: Hogg & Hogg, professional services.....	73 60
Ontario Municipal Board, Validity of Legislation, Constituting the, Hiram Walker vs. Town of Walkerville: Hogg & Hogg, professional services, 149.22; Hunter Rose Co., Ltd., books, 26.00.....	175 22

## Commissions and Sundry Investigations (\$5,714.80)

Dorland Enquiry: F. Ashton, taxi service, 53.00; C. W. Bell, K.C., professional services, 2,500.00; A. M. Gorrie, taxi service, 5.05; Riverside Taxi Co., service, 1.50; Stoodleigh, Ltd., meals, 25.00; W. H. Stringer, expenses, 156.85; Sundry Constables, services, 217.50; H. O. Taylor, services reporting, 2,702.90; J. G. Youldon, taxi service, 53.00.....	5,714 80
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## General—Continued

Conference on Improving Laws of the Province, Allowances in lieu  
of Travelling Expenses (\$800.00)

R. L. Foster, 200.00; I. A. Humphries, 200.00; C. P. McTague, 200.00; E. R. Richard, 200.00.....	800 00
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## County Law Libraries (\$2,000.00)

Sundry County Law Libraries.....	2,000 00
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## Compassionate Allowances for Incapacitated Officers (\$1,400.00)

M. Brennan, 1,200.00; Thomas Dougherty, 200.00.....	1,400 00
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## Commutation of Fees—Judges of Surrogate (\$1,600.00)

His Honour Judge F. M. Morson.....	1,600 00
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General.....\$94,166.64

## SUPREME COURT

## Permanent Salaries (\$76,798.57)

## Librarian's Office

J. C. Wylie.....	Librarian.....	12 months	1,125 00
R. N. Davies.....	Stenographer and Reporter.....	12 "	2,000 00
E. M. Coles.....	" to Judges.....	12 "	1,600 00
H. Loveys.....	" ".....	12 "	1,600 00
L. E. Farrow.....	" ".....	12 "	1,600 00

## Master's Office

I. Hilliard.....	Master.....	4 months	2,200 00
I. Hilliard.....	" (T) 8 "		4,400 00
			6,600 00
F. G. Cook.....	Assistant Master.....	12 months	3,500 00
E. W. Boyd.....	" " (T) 8 "		1,333 60
O. E. Lennox.....	" " 12 "		3,450 00
A. S. Marriott.....	Clerk.....	12 "	2,400 00

## Registrar's Office

E. Harley.....	Senior Registrar.....	4 months	1,714 73
D'Arcy Hinds.....	" " 7 2/3 "		2,504 24
D'Arcy Hinds.....	Assistant Registrar.....	4 1/3 "	1,375 00
Clarence Bell.....	" " 4 1/2 "		1,005 82
A. E. Trow.....	" " (T) 12 "		1,380 80
H. B. Palen.....	" " Group 2.....	4 3/4 "	1,198 61
C. E. Rudge.....	" " 12 "		2,550 00
W. E. Brandon.....	Assistant Solicitor.....	(T) 10 3/4 "	1,350 96
W. S. Anderson.....	Surrogate Clerk.....	12 "	2,500 00
F. W. Scott.....	Principal Clerk.....	12 "	2,400 00
R. W. Ralfe.....	" " 12 "		2,400 00
W. J. Davies.....	" " 12 "		2,400 00
L. C. Ling.....	" " 12 "		2,000 00
G. K. McBride.....	Senior Clerk.....	12 "	1,600 00
R. Bristol.....	Clerk, Group 1.....	(T) 17 "	1,200 00
M. L. Garvey.....	" " 1.....	12 "	900 00
A. G. Stubbert.....	" " 3.....	5 "	312 50
N. Carrie.....	" " 3.....	5 "	312 50
B. J. Currie.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
M. M. Staples.....	" " 1.....	12 "	1,125 00
M. Colloton.....	" " 2.....	12 "	975 00
G. G. Spanner.....	Stenographer and Reporter.....	12 "	2,000 00
A. P. Gorman.....	" " 12 "		2,000 00
Mrs. W. M. Pope.....	Clerk, Group 2.....	12 "	1,236 16
E. Stead.....	Clerk Typist, Group 1.....	12 "	900 00
Vera E. Cameron.....	" " 2.....	(T) 12 "	750 00
Hilda Fisher.....	" " 2.....	(T) 12 "	750 00
Dorothy Smith.....	" " 2.....	(T) 12 "	750 00



## Supreme Court—Continued

## Registrar's Office—Continued

Elizabeth L. Spiers.....	Assistant Librarian, Group 3.....	(T) 12 months	750 00
W. Denne.....	Usher and Messenger.....	(T) 12 "	700 00
T. Chambers.....	" " ".....	12 "	1,300 00
W. T. Irvine.....	" " ".....	12 "	1,200 00
C. Grant.....	Clerk, Group 3.....	12 "	750 00
J. H. Best.....	Allowance to Housekeeper as Chief Messenger.....	10 1/3 "	173 65
Charles Bradley.....	Office Boy.....	(T) 12 "	525 00

## Taxing Office

J. F. McGillivray.....	Taxing Officer.....	12 months	5,400 00
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## Contingencies (\$5,274.01)

<b>Temporary Services.</b>			
E. Boys.....	Clerk Stenographer, Group 1.....	1 month	81 25

## Miscellaneous.

Bell Telephone Co., tolls, 24.71; N. R. Butcher & Co., services reporting, 48.00; Canada Law Book Co., Ltd., reports, 33.00; Carswell Co., Ltd., books, 33.25; Coo & Thompson, services reporting, 124.00; Dictaphone Sales Corporation, inspections, 13.42; C. H. Gundy, services reporting, 152.00; King's Printer, 4,076.10; Bessie Lake, services reporting, 20.00; A. G. Newall & Co., services reporting, 98.00; Thomas Pyburn, services reporting, 36.00; United Typewriter Co., Ltd., inspections, etc., 103.50. Sundries—car tickets, 15.00; express, 18.50; freight, 11.41; postage, 250.00; telegrams, 111.43; petty disbursements, 24.44....			
			5,192 76

## Allowances to Judges under R.S.O. 1927, Cap. 89 (\$18,539.26)

## Court of Appeal for Ontario

Right Hon. Sir William Mulock, K.C.M.G., P.C., C.J.O.....	1,000 00
Hon. F. R. Latchford.....	1,000 00
Hon. James Magee.....	750 00
Hon. W. R. Riddell.....	1,000 00
Hon. W. E. Middleton.....	1,000 00
Hon. C. A. Masten.....	1,000 00
Hon. R. G. Fisher.....	1,000 00
Hon. D. I. Grant.....	166 66
Hon. H. H. Davis.....	823 98
Hon. N. S. MacDonnell.....	120 55

## High Court of Ontario

Hon. H. E. Rose, C.J., President.....	1,000 00
Hon. H. T. Kelly.....	1,000 00
Hon. W. A. Logie.....	666 66
Hon. W. H. Wright.....	1,000 00
Hon. J. M. McEvoy.....	1,000 00
Hon. W. E. Raney.....	916 66
Hon. Nicol Jeffrey.....	1,000 00
Hon. Chas. Garrow.....	1,000 00
Hon. Geo. H. Sedgewick.....	333 33
Hon. A. C. Kingstone.....	1,000 00
Hon. Patrick Kerwin.....	1,000 00
Hon. Eric N. Armour.....	621 69
Hon. J. A. Hope.....	139 73

## Grant to Judges' Library for Upkeep (\$300.00)

Hon. W. E. Middleton, Treasurer.....	300 00
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## Grant to Judges' Library (Chancery), S.C.O. (\$200.00)

Hon. W. E. Middleton, Treasurer.....	200 00
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## Allowance to Judges' Petty Expense Fund for Petty Expenses of Judges (\$1,000.00)

Hon. W. E. Middleton, Treasurer.....	1,000 00
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**Supreme Court..... \$102,111.84**

## LAW ENFORCEMENT (\$872,459.87)

Payments made Pursuant to The Constables' Act, R.S.O. 1927,  
Chap. 125, Sec. 35

## Ontario Provincial Police

## Salaries (\$681,813.88)

## Headquarters.

V. A. S. Williams.....	Commissioner.....	12 months	6,000 00
Alfred Cuddy.....	Assistant Commissioner.....	3 "	1,000 92
W. H. Stringer.....	Chief Inspector, C.I.B.....	12 "	3,360 54
John Miller.....	Senior Inspector, C.I.B.....	12 "	3,200 00
A. B. Boyd.....	Inspector, C.I.B.....	12 "	3,200 00
E. C. Gurnett.....	" ".....	12 "	3,000 00
E. D. L. Hammond.....	" ".....	12 "	3,000 00
A. H. Ward.....	" ".....	12 "	3,000 00
W. G. Dobson.....	Senior Clerk.....	12 "	2,000 00
F. E. Elliott.....	Chief Inspector, L.C.I.B.....	12 "	3,300 00
E. Zinkann.....	Inspector, L.C.I.B.....	12 "	2,100 00
W. C. Killing.....	Staff Inspector.....	12 "	3,000 00
A. Moss.....	" ".....	12 "	3,000 00
E. T. Doyle.....	" ".....	12 "	2,550 00
J. J. Monkman.....	Accountant.....	12 "	2,850 00
G. T. Kernick.....	Senior Clerk.....	12 "	1,800 00
E. H. Jackson.....	Clerk, Group 1.....	12 "	1,400 00
N. Phelps.....	Clerk-Stenographer, Group 1.....	12 "	875 00
A. Swan.....	Office Boy.....	12 "	600 00
R. A. Bullick.....	" ".....	12 "	600 00
E. C. Hoag.....	Secretary Stenographer.....	5 "	729 15
B. I. Pidgeon.....	Clerk.....	12 "	1,400 00
P. McKessock.....	Clerk, Stenographer, Group 1.....	12 "	1,200 00
C. F. Moore.....	" " " 1.....	12 "	1,200 00
A. M. Bell.....	" " " 2.....	12 "	975 00
O. E. Edwards.....	" " " 2.....	5 "	406 25

## District Inspectors.

C. F. Airey, 2,700.00; F. B. Creasy, 2,200.00; A. R. Elliott, 2,550.00; H. Gardner, 2,550.00; W. G. Ingram, 2,550.00; C. A. Jordon, 2,700.00; W. H. Loughheed, 2,700.00; W. T. Moore, 2,700.00; S. Oliver, 2,200.00; A. H. Palmer, 2,550.00; J. H. Putman, 2,700.00; P. Walter, 2,400.00.....	30,500 00
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## Sergeants.

S. H. Bush, 2,100.00; T. W. Cousans, 2,100.00; R. Cox, 2,100.00; W. B. Elliott, 1,982.15; F. Gardner, 2,100.00; P. T. Hake, 2,100.00; E. Hand, 2,100.00; A. R. Knight, 2,100.00; R. P. Labelle, 1,900.00; W. C. Oliver, 2,000.00; W. A. Page, 2,100.00; W. A. Scott, 2,000.00; H. Storey, 2,100.00; H. E. Thompson, 2,000.00..	28,782 15
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## Constables.

J. Allen, 1,900.00; H. V. Allsopp, 1,900.00; F. W. Barrett, 1,700.00; J. Bartlett, 1,800.00; W. A. Bayes, 1,800.00; R. G. Beatty, 1,900.00; R. J. Beatty, 1,900.00; S. Berard, 1,800.00; J. Berry, 1,900.00; W. Bertrand, 1,867.34; H. E. Blair, 1,700.00; A. L. Bonnycastle, 1,600.00; W. H. Boyd, 1,900.00; F. R. Bromfield, 1,700.00; J. R. Brown, 1,900.00; F. Buchanan, 1,900.00; S. G. Burgess, 1,700.00; H. Butler, 1,900.00; W. R. Byrne, 1,900.00; D. G. Campbell, 1,700.00; D. Campeau, 1,900.00; W. J. Carey, 1,800.00; G. B. Carmichael, 1,900.00; L. C. Carr, 1,900.00; R. E. Carter, 1,800.00; W. R. Caverly, 1,800.00; B. L. Cayen, 401.03; A. R. Clark, 1,700.00; J. Clark, 1,900.00; W. H. Clark, 1,700.00; E. J. Cleland, 1,800.00; G. V. Clubbe, 1,900.00; J. V. Considine, 1,900.00; S. H. Cooke, 1,900.00; G. E. Cookman, 1,900.00; T. G. Corsie, 1,900.00; A. Craik, 1,900.00; T. S. Crawford, 1,700.00; R. Crozier, 1,700.00; H. H. Dent, 1,600.00; J. R. Dickson, 1,800.00; F. R. Dobson, 1,600.00; J. M. Douglas, 1,600.00; B. L. Drennan, 1,800.00; W. D. Duncan, 1,900.00; W. M. Durnford, 1,900.00; A. Eady, 1,600.00; R. G. Elliott, 1,900.00; W. A. Embleton, 1,900.00; A. S. Ericksen, 1,700.00; M. W. Ericksen, 1,800.00; L. S. Evans, 1,900.00; C. W. Farrow, 1,900.00; W. G. Ferguson, 708.30; H. O. Finger, 1,800.00; F. Fox, 1,600.00; W. J. Franks, 1,900.00; H. S. Gall, 1,600.00; H. Gibson, 1,900.00; A. F. Grant, 1,700.00; G. O. Grassick, 1,900.00; W. F. Gray, 1,900.00; D. Hamilton, 1,700.00; H. T. Hammer, 1,900.00; L. S. Hardwick, 1,900.00; E. L. Harris, 1,900.00; E. F. Hartleib, 1,900.00; R. H. Hawkshaw, 1,700.00; C. G. Hayes, 1,800.00; J. Higgins, 1,800.00; T. W. Higgins, 1,800.00; E. A. Hoath, 1,700.00; W. H. Hocken, 1,600.00; T. A. Houldcroft, 1,900.00; L. E. James, 1,800.00; F. R. Jarvis, 1,600.00; H. S. Johns, 1,600.00;

## Law Enforcement—Continued

## Ontario Provincial Police—Salaries—Continued

## Constables—Continued

J. E. Johnson, 1,600.00; W. I. Johnston, 1,800.00; J. W. Joslin, 1,600.00; L. T. Keeler, 1,600.00; E. W. Keen, 1,900.00; F. C. Kelly, 1,800.00; J. F. Kelly, 1,600.00; J. Kelly, 1,895.89; W. H. Kennedy, 1,600.00; T. J. Kennedy, 1,800.00; J. A. Kenny, 1,900.00; A. Kidd, 1,700.00; H. C. N. Langton, 1,800.00; G. J. Maguire, 1,800.00; W. A. Markle, 1,700.00; J. H. Marsland, 1,800.00; A. L. Mennie, 1,800.00; W. H. Metcalfe, 1,900.00; J. E. Miller, 1,600.00; B. Milligan, 1,900.00; T. W. Mitchell, 1,900.00; D. P. Morris, 1,900.00; B. Mulholland, 1,800.00; G. Mackay, 1,900.00; A. MacLeod, 1,900.00; A. R. MacLeod, 1,800.00; E. J. MacMillan, 1,800.00; J. S. McBain, 1,900.00; W. J. McBride, 1,700.00; W. H. McBrien, 1,800.00; S. V. McClelland, 1,900.00; O. McClevis, 1,900.00; J. W. McCord, 1,700.00; P. E. McCoy, 1,800.00; R. A. McCuaig, 1,293.70; T. M. McDonough, 1,350.00; A. McDougall, 1,900.00; J. McGetrick, 1,900.00; J. McKee, 1,266.64; W. McNab, 1,700.00; E. V. McNeill, 1,900.00; J. A. McQueen, 1,600.00; F. J. Naphan, 1,900.00; J. Nelson, 1,900.00; J. Nixon, 1,800.00; H. Noakes, 1,600.00; H. Noble, 1,900.00; R. E. Noble, 1,800.00; W. Noyes, 1,700.00; T. W. Oldfield, 1,800.00; A. J. Oliver, 1,800.00; T. H. Owens, 1,900.00; J. N. Page, 1,900.00; K. A. Patterson, 1,900.00; R. S. Patterson, 1,700.00; T. E. Pearson, 1,800.00; H. H. Peel, 1,800.00; R. E. Penner, 1,600.00; A. R. Peters, 1,900.00; W. N. Peters, 1,700.00; J. Pike, 1,900.00; P. J. Poland, 1,700.00; D. H. Porter, 1,900.00; J. W. F. Pretorius, 1,800.00; E. L. Priest, 1,900.00; R. E. Purvis, 1,445.79; H. Ramsbottom, 1,800.00; J. W. Reavley, 1,900.00; V. T. Reed, 1,900.00; R. Reynolds, 1,800.00; P. Richardson, 750.00; T. Riding, 1,700.00; I. Robbie, 1,900.00; T. P. K. Robinson, 1,900.00; W. A. T. Robinson, 1,900.00; J. F. Rose, 1,900.00; J. A. Rowe, 1,900.00; F. Scott, 1,800.00; P. P. Seibert, 1,700.00; A. M. Shaughnessy, 1,800.00; J. B. Sheff, 1,700.00; E. A. Shepard, 1,700.00; D. C. Shervill, 1,800.00; J. A. Shields, 1,900.00; L. L. Shipley, 1,800.00; D. Silvester, 1,900.00; F. Simpson, 1,900.00; C. N. C. Smail, 1,900.00; W. E. Smith, 1,900.00; M. Spearman, 1,800.00; A. W. Stewart, 1,800.00; D. R. Stewart, 791.65; J. A. Stringer, 1,900.00; R. O. Stromberg, 1,700.00; J. D. Sutherland, 1,600.00; R. J. Taggart, 1,700.00; C. Taylor, 1,800.00; G. E. Taylor, 1,800.00; S. McD. Thomson, 1,600.00; E. C. Thurston, 1,800.00; W. G. Tomlinson, 1,800.00; F. Tompkins, 991.62; L. A. Tregenza, 1,800.00; N. R. Vyse, 1,600.00; L. G. A. Walker, 1,600.00; R. H. Wannell, 1,600.00; A. F. Whiteside, 1,900.00; R. J. Whiting, 1,900.00; E. F. Widmeyer, 791.65; T. Wilkinson, 1,900.00; A. S. Wilson, 1,695.89; D. E. Wilson, 1,800.00; C. W. Wood, 1,900.00; W. Wood, 1,900.00; G. G. Woodward, 1,600.00; T. R. Wright, 1,900.00; S. Young, 1,900.00..... 341,049 50

## Special Constables.

A. DeHaire, 1,800.00; R. K. Fraser, 1,274.94; J. Gagne, 1,900.00; P. Gray, 1,700.00; F. Hill, 1,700.00; M. H. Moore, 1,800.00; R. R. Moore, 1,600.00; R. Reevly, 1,800.00; M. Side, 1,800.00; W. J. Thomlison, 1,700.00; D. B. Wagar, 1,700.00; W. Warren, 1,800.00; H. Wright, 1,800.00..... 22,374 94

## Drivers and Mechanics.

M. S. Amey, 1,600.00; C. R. Armstrong, 1,300.00; H. C. Black, 1,300.00; E. G. Blood, 1,300.00; D. M. Bond, 1,800.00; H. Braney, 1,495.83; J. E. Cantwell, 1,600.00; A. E. Cook, 1,300.00; A. K. Cumming, 1,400.00; C. E. Dearborn, 1,400.00; A. V. Dymond, 1,300.00; E. Hales, 1,600.00; B. F. Harper, 1,800.00; W. C. Jones, 1,500.00; W. J. D. Kennedy, 1,500.00; J. H. Lindop, 1,400.00; H. B. Lindsay, 1,400.00; L. Lonsdale, 1,600.00; A. Pearson, 1,500.00; H. D. Sarvis, 1,600.00; G. Segar, 1,600.00; C. Sharp, 1,600.00; J. M. Thomas, 1,500.00 34,395 83

## District Headquarters, Clerk Stenographers.

Marett Campbell, 975.00; Mary Gray, 975.00; Myrtle Hoddgins, 975.00; Alice Jones, 975.00; Doris Kidney, 900.00; M. I. McCulloch, 975.00; Mary Pollock, 900.00; Aileen Thomas, 975.00; Bernice Tremeer, 975.00..... 8,625 00

## Motor Cycle Patrol.

Inspectors—J. A. Grant, 2,550.00; S. Hunter, 2,200.00; F. G. Jerome, 2,200.00; T. G. P. Lucas, 2,200.00. Constables—D. F. Bell, 1,700.00; F. R. T. Blucher, 1,700.00; A. E. Bond, 1,700.41; A. E. Bosworth, 133.33; D. H. Brown, 1,700.00; G. E. Buck, 1,800.00; L. B. Byles, 1,900.00; J. W. Callander, 1,700.00; R. J. Clark, 1,600.00; W. H. Coles, 1,700.00; J. S. Culp, 1,800.00; D. H. Darby, 1,900.00; A. J. Davies, 1,900.00; W. H. Delaney, 1,600.00; V. H. Detenbeck, 1,800.00; P. Dowsley, 1,900.00; R. S. Dukes, 1,700.00; S. Ervine, 1,700.00; A. J. Ferguson, 1,900.00; J. H. Foxton, 1,700.00; W. O. Frink, 1,900.00; N. R. Gardner, 1,800.00;



## Law Enforcement—Continued

## Ontario Provincial Police, Salaries—Continued

## Motor Cycle Patrol—Continued

G. Hallick, 1,900.00; P. E. Harkness, 1,800.00; S. A. Hilliard, 1,900.00; J. M. Hinchliffe, 1,800.00; C. Hood, 1,800.00; A. E. Hornick, 1,700.00; H. W. Howell, 1,900.00; T. L. G. Howell, 1,900.00; D. H. Huffman, 1,800.00; C. Hunter, 1,900.00; C. R. Imrie, 345.56; H. F. Jackman, 1,700.00; A. Jackson, 1,900.00; E. L. Jess, 1,800.00; H. Jillings, 1,800.00; C. Johns, 1,700.00; J. Kay, 1,900.00; F. W. Kirk, 1,700.00; G. Law, 1,800.00; A. Lawrence, 1,600.00; H. F. Lemon, 1,800.00; R. L. W. Lemon, 1,900.00; J. Lewis, 1,600.00; T. E. Logan, 1,700.00; A. E. Martin, 1,800.00; J. C. Massingham, 1,700.00; W. A. Melbourne, 1,700.00; E. C. Mitchener, 1,700.00; L. A. Montgomery, 1,900.00; B. C. Moore, 1,800.00; N. F. Morris, 1,700.00; L. A. McClure, 1,700.00; J. J. Palmer, 1,800.00; C. E. Parmenter, 1,700.00; E. G. Purves, 1,700.00; H. R. Ransom, 1,900.00; L. O. Rawlins, 1,700.00; R. E. Raymer, 1,600.00; A. E. Reilly, 1,900.00; W. F. Robinson, 1,600.00; D. H. Rogers, 1,800.00; E. Rose, 1,600.00; J. W. Rowcliffe, 1,900.00; A. F. Runciman, 1,600.00; C. F. Russell, 1,800.00; A. R. Smith, 1,900.00; I. R. Spencer, 1,900.00; O. E. Storey, 1,700.00; V. W. Summerfield, 1,700.00; H. W. Swain, 1,800.00; C. Thompson, 1,600.00; W. F. S. Thompson, 1,800.00; L. E. Throop, 1,600.00; G. R. Waud, 1,700.00; J. L. Whitty, 1,700.00; D. W. Wilson, 1,900.00; A. Witts, 1,700.00; W. Wood, 1,600.00.	147,229 30
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## Temporary Salaries, Travelling Expenses and Disbursements

Sundry persons.....	13,110 30
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## District Disbursements (\$130,392.36)

District No. 1—Headquarters, Windsor—Comprising the border cities of Windsor, Walkerville, East Windsor, Sandwich, Riverside and the remainder of the County of Essex:

Criminal disbursements.....	1,070 11
L.C.A. disbursements.....	5,882 95
	<hr/> 6,953 06
Less costs recovered.....	1,487 71
	<hr/> 5,465 35

District No. 2—Headquarters, London—Comprising the Counties of Kent, Lambton, Middlesex, Elgin, Oxford, Brant, Norfolk and the Town of Tilbury:

Criminal disbursements.....	12,327 42
L.C.A. disbursements.....	1,202 48
	<hr/> 13,529 90
Less costs recovered.....	6,047 68
	<hr/> 7,482 22

District No. 3—Headquarters, Hamilton—Comprising the City of Hamilton, the remainder of the County of Wentworth and the County of Halton:

Criminal disbursements.....	926 26
L.C.A. disbursements.....	3,570 57
	<hr/> 4,496 83
Less costs recovered.....	527 47
	<hr/> 3,969 36

District No. 4—Headquarters, Niagara Falls—Comprising the Counties of Haldimand, Lincoln and Welland:

Criminal disbursements.....	5,188 05
L.C.A. disbursements.....	2,929 93
	<hr/> 8,117 98
Less costs recovered.....	2,535 89
	<hr/> 5,582 09

District No. 5—Headquarters, Toronto—Comprising the City of Toronto the remainder of the County of York, Peel and Ontario:

Criminal disbursements.....	3,659 94
L.C.A. disbursements.....	550 00
	<hr/> 4,209 94
Less costs recovered.....	1,370 57
	<hr/> 2,839 37

## Law Enforcement—Continued

## District Disbursements—Continued

District No. 6—Headquarters, Kitchener—Comprising the Counties of Bruce, Perth, Grey, Wellington, Waterloo and Huron:			
Criminal disbursements.....	10,365	81	
L.C.A. disbursements.....	3,419	89	
	13,785	70	
Less costs recovered.....	7,678	49	6,107 21
District No. 7—Headquarters, Barrie—Comprising the Counties of Simcoe, Dufferin, and the Districts of Muskoka and Parry Sound:			
Criminal disbursements.....	10,320	79	
L.C.A. disbursements.....	1,890	89	
	12,211	68	
Less costs recovered.....	4,586	98	7,624 70
District No. 8—Headquarters, Belleville—Comprising the Counties of Victoria, Haliburton, Peterborough, Northumberland and Durham, Hastings, Lennox and Addington, Prince Edward and Frontenac:			
Criminal disbursements.....	10,564	18	
L.C.A. disbursements.....	2,289	48	
	12,853	66	
Less costs recovered.....	8,666	87	4,186 79
District No. 9—Headquarters, Ottawa—Comprising the Counties of Renfrew, Lanark, Carleton, Grenville, Russell, Prescott, Glengarry, Leeds, Dundas and Stormont:			
Criminal disbursements.....	12,966	05	
L.C.A. disbursements.....	2,698	10	
	15,664	15	
Less costs recovered.....	7,885	85	7,778 30
District No. 10—Headquarters, Haileybury—Comprising the Districts of Temiskaming, Cochrane and Nipissing, and the northern portion of the District of Algoma extending from an imaginary line running parallel to the Canadian National Railway and twenty miles south of it and to include that portion of the Canadian National Railway in the District of Thunder Bay up to and including Grant:			
Criminal disbursements.....	16,951	45	
L.C.A. disbursements.....	4,371	06	
	21,322	51	
Less costs recovered.....	3,544	04	17,778 47
District No. 11—Headquarters, Sudbury—Comprising the Districts of Sudbury, Manitoulin Island and the southern portion of the District of Algoma, extending from an imaginary line running parallel to the Canadian National Railway and twenty miles south of it:			
Criminal disbursements.....	10,953	72	
L.C.A. disbursements.....	2,829	66	
	13,783	38	
Less costs recovered.....	2,647	80	11,135 58
District No. 12—Headquarters, Port Arthur—Comprising the Districts of Kenora, Rainy River, Thunder Bay and Patricia:			
Criminal disbursements.....	14,828	02	
L.C.A. disbursements.....	3,035	29	
	17,863	31	
Less costs recovered.....	3,637	00	14,226 31

## Law Enforcement—Continued

## District Disbursements—Continued

## Motorcycle Patrol—Headquarters, Toronto:

Criminal disbursements.....	23,633 24	
Depreciation allowances on motorcycles.....	18,772 62	
	<hr/>	
	42,405 86	
Less costs recovered.....	6,189 25	
	<hr/>	
		36,216 61
		<hr/>
		130,392 36

## Travelling Expenses—Headquarters.

W. H. Stringer, 223.30; W. C. Killing, 27.91; Arthur Moss, 260.31; E. T. Doyle, 723.94; F. E. Elliott, 108.54; Ephraim Zinkann, 41.65; W. H. Boyd, Acting Inspector of Automobiles re District cars, 315.06	1,700 71	
Less Refund—Treasurer of Algoma re E. T. Doyle.....	67 00	
	<hr/>	
		1,633 71

## Insurance.

Employers' Liability Assurance Corporation, Limited:		
Accident insurance—Motorcycle Patrol.....	3,799 60	
Accident insurance—Main Force.....	2,232 00	
James E. Dimock & Company:		
Automobile fleet insurance.....	1,230 66	
Motorcycle fleet insurance.....	1,710 82	
	<hr/>	
	8,973 08	
Less Refund Unearned Premium:		
Employers' Liability Assurance Corporation, Ltd.....	108 91	
North American Life Assurance Company.....	23 34	
James E. Dimock & Company.....	6 31	
Plaxton, Hueston & Company.....	8 17	
	<hr/>	
	146 73	
		<hr/>
		8,826 35

## Criminal Investigation Branch.

Travelling Expenses and Disbursements of Officers—C.I.B.....	3,785 12	
Extradition expenses.....	1,338 66	
	<hr/>	
	5,123 78	
Less costs recovered.....	1,948 38	
	<hr/>	
		3,175 40

## Automobiles, Supplies and Repairs.

Acme Caretakers' Supply Co., garage supplies, 139.46; Allatt Machine & Tool Co., auto repairs and parts, 158.00; Walter Andrews, Ltd., motorcycles and accessories, 4,115.60; Auto Electric Service Co., Ltd., repairs and parts, 257.17; Auto Starter Co., auto parts, 8.53; Automobile & Supply Co., auto parts, 3.30; Bear Equipment Co., repairs, 97.21; Bennet & Elliott, auto parts and accessories, 34.49; B. C. Berry & Co., auto repairs, 60.25; The Big "A" Co., Ltd., auto parts, 83.71; Boston Motors, Ltd., automobile, 412.10; S. F. Bowser Co., Ltd., garage equipment, 5.81; British American Oil Co., Ltd., gasoline and oil, 1,099.41; Canadian Fairbanks-Morse Co., Ltd., auto parts and accessories, 102.55; Canadian Industries, Ltd., garage supplies, 5.68; Canadian General Electric Co., Ltd., garage accessories, 53.40; Colloid Oil Sales, oil, 16.09; Consolidated Plate Glass Co. of Canada, Ltd., glass, 4.44; Cornwall Motor Sales Co., automobile, 695.00; A. Cross & Co., Ltd., repairs and parts, 26.10; Crystal Gasoline Co., gasoline, 1,164.70; Cutten, Foster & Sons, Ltd., accessories, 133.01; Domestic Brake Service, brake services, 198.33; Noble Duff, automobile, 469.00; Garage Supply Co., Ltd., auto accessories, 478.73; Gardner's Garage, automobile, 524.36; General Motors Products of Canada, Ltd., auto parts, 29.78; General Plating Co., auto repairs, 10.80; A. D. Gorrie & Co., Ltd., auto parts, 41.48; Geo. W. Grant & Co., oil, anti-freeze, 182.60; Geo. Green Welding Co., auto repairs, 258.62; Gutta Percha & Rubber, Ltd., tires and tubes and parts, 532.50; J. F. Hartz Co., Ltd., anti-freeze, 6.50; James Hill, garage equipment, 7.50; Hutchinson Body, Fender & Radiator Works, auto repairs, 7.50; Imperial Oil, Ltd., gasoline and oil, 1,034.28; Lambton Motors, Ltd., automobile, 461.13; Jos A. Lobraico, tires and tubes, 142.37; Lubricants, oil, 24.40; McColl-Frontenac Oil Co., Ltd., gasoline and oil, 1,493.67;



## Law Enforcement—Continued

## District Disbursements—Continued

## Automobiles, Supplies and Repair —Continued

McGill Hardware, Ltd., automobile, 592.00; J. C. McLaren Belting Co., Ltd., auto parts, 4.78; McVey's Garage and Supply Co., auto parts, 12.00; National Automotive Parts, Ltd., auto parts, 176.87; National Motors, Ltd., auto parts, 25.67; Norwesco of Canada, Ltd., anti-freeze, 116.04; O'Donnell-Mackie, Ltd., auto parts, 96.00; Ontario Automobile Co., Ltd., auto repairs, 5.50; Ontario Gasoline & Oils, Ltd., gasoline, oil, anti-freeze, 593.87; Provincial Sales Corporation, tires and tubes, etc., 1,056.15; Pryal & Nye, auto repairs, 30.82; E. Pullan Wipers & Waste Co., Ltd., garage supplies, 18.40; Pyrene Mfg. Company of Canada, Ltd., auto accessories, 51.06; Pyroil Canadian Co., Pyroil, 16.55; Pyroil Sales, Pyroil and auto parts, 23.58; Reo Motor Sales Company of Toronto, Ltd., repairs and parts, 35.27; Rothschild's Garage, automobile, 942.09; Scully & Scully, auto repairs, 754.82; See & Duggan Motors, Ltd., parts and garage supplies, 142.94; Simplex Piston Rings Sales Company of Ontario, auto parts, 158.48; Snap-On Tools of Canada, Ltd., garage equipment, 9.85; Spring Service, Ltd., repairs and parts, 81.62; Supertest Petroleum Corporation, Ltd., gasoline and oil, 604.33; Swayze's, Ltd., auto repairs, 17.75; Timken Roller Bearing Co., Ltd., auto parts, 11.61; Tire Service Stations, Ltd., tires, 46.20; Toronto Battery & Electric Co., Ltd., battery services, etc., 665.77; Toronto Bearings and Parts Co., repairs and parts, 20.04; Train Bros., Ltd., auto parts, 132.54; United Motors Service, Incorporated, repairs and parts, 15.87; C. C. Wakefield & Co., Ltd., oil, 151.79; Watkins Rebabbitting Toronto, Ltd., auto repairs, 46.70; Wentworth Motors, automobile, 495.00; Wheel and Rim Company of Canada, Ltd., repairs and parts, 95.40; Willys-Overland Sales Co., Ltd., repairs and parts, 140.93; Wipers and Waste Products, Ltd., garage supplies, 6.75; Wood, Alexander & James, Ltd., garage supplies, 21.61; W. H. Boyd, Acting Inspector of Automobiles, Headquarters' garage disbursements, 729.75 . . . . . 22,725 96

Less Refunds: American Auto Insurance Co., 9.50; Globe Rutgers Fire Insurance Co., 45.50; Soldiers' Aid Commission, 23.04; Tiverton Tire Co., 10.00; Ontario Athletic Commission, 36.41; Jockey Club Brewery, 15.00; Willys-Overland Sales Co., Ltd., 57.62; Toronto Transportation Commission, 36.75; re Norwesco of Canada, Ltd., 11.25; District Headquarters, Numbers 2, 3, 6 and 11, 149.33; re Sale of Used Headquarters' cars, 466.92 . . . . . 861 32

21,864 64

## Uniforms and Equipment.

A. A. Allen & Co., Ltd., police caps and covers, 13.16; J. & A. Aziz, sweaters, 162.50; Bernard Cairns, Ltd., badges, etc., 374.15; Carswell Co., Ltd., police manuals, 232.50; The Commissioner, R.C.M.P., Ottawa, finger print frames, etc., 62.50; Crown Tailoring Co., Ltd., police uniforms, 2,909.25; C. B. Dayfoot & Co., police boots, 266.20; Department of Public Printing and Stationery, Ottawa, amendments to Criminal Code, 26.25; Detective Publishing Co., night sticks, etc., 71.80; Eastman Kodak Stores, Ltd., finger print camera and case, 86.40; J. Fowlie, belts, holsters, leggings, etc., 69.25; J. R. Gaunt & Son (Canada), Co., Ltd., uniform buttons, 185.00; A. B. Hewer Cap Co., uniform caps, 162.63; Lufkin Rule Company of Canada, Ltd., repairing steel tapes, 11.60; Muir Cap and Regalia, Ltd., uniform caps, 503.50; Rex Tailoring Co., Ltd., police uniforms, 7,048.52; Rice Lewis & Son, Ltd., ammunition, 39.00; William Roberts & Son, canvas bags, 3.00; Sainthill-Levine & Co., gloves, 342.00; Scythes & Co., Ltd., police slickers, 483.00; Robert Simpson Co., Ltd., uniform covercoat, etc., 54.50; Spittal Bros., Ltd., gauntlets, mitts, gloves, leggings, caps, etc., 922.15; Toronto Battery & Electric Co., flashlights and batteries, 56.10; Tower Canadian, Ltd., police coats, 162.00; Alonzo Tripp, straps for batons, 26.60; Williams Shoe, Ltd., police boots, 1,253.75 . . . . . 15,527 31

Less Refunds: R. A. McCuaig, ex-provincial constable, 3.10; Wet Wash Laundry, 1.75 . . . . . 4 85

15,522 46

## Office Supplies and Equipment.

Phillip Allan & Co., Ltd., subscription, "Police Journal," 1.70; The Border Cities Star, subscription, 8.00; Burroughs Adding Machine of Canada, Ltd., maintenance service, 13.50; Canadian National Express Co., express charges, 196.15; Canadian National Telegraphs, telegrams, 65.32; Canadian National Railways, freight charges, .77; Canadian Pacific Express Co., express charges, 210.94; Canadian Pacific Railway Telegraphs, telegrams, 118.33; Canadian Pacific Railway Co.,

## Law Enforcement—Continued

## District Disbursements—Continued

## Office Supplies and Equipment—Continued

freight and cartage, .30; Carswell Co., Ltd., Tremear's Criminal Code, 15.00; Detective Publishing Co., subscription, 2.31; Globe Printing Co., subscriptions, 24.00; King's Printer, stationery and printing, 6,989.68; Mail and Empire, subscriptions, 18.00; Ed. Tobin, newspaper subscriptions, 24.00; Toronto Railway & Steamboat Guide Co., Railway Guide subscription, 7.50; United Typewriter Co., Ltd., inspection service, 105.50..... 7,801 00

Less Refunds: Liquor Control Board of Ontario..... 107 28

7,693 72

## Miscellaneous Payments.

Expenses, Provincial Police on strike duty at Stratford..... 1,537 35

**Law Enforcement.....\$872,459.87**

## TORONTO AND YORK CROWN ATTORNEY'S OFFICE

## Permanent Salaries (\$21,335.90)

Eric N. Armour.....	Crown Attorney.....	4½ months	3,229 25
J. W. McFadden.....	" ".....	7½ months	4,056 66
J. W. McFadden.....	Assistant Crown Attorney....	4½ " 1,724 99	
			5,781 65
W. O. Gibson.....	" " ".....	12 months	3,600 00
F. I. Malone.....	" " ".....	12 "	2,850 00
G. L. Snyder.....	" " ".....	(T) 12 "	2,700 00
Loretta Walsh.....	Clerk.....	12 "	1,600 00
V. M. Foster.....	Clerk Stenographer, Group 1.....	12 "	975 00
Aubrey A. Rice.....	Office Boy.....	12 "	600 00

## Contingencies (\$2,315.84)

## Temporary Services.

C. F. Moore.....Assistant Crown Attorney.....12 months 1,800 00

## Miscellaneous.

Balfour & Sheard, legal services, 30.00; Bell Telephone Co., tolls, 22.68; Burroughs & Co. (Eastern), Ltd., books, 32.75; Canada Law Book Co., Ltd., books, 45.50; J. G. Collinson, services reporting, 75.00; R. W. H. Hooper, services in library, 10.00; King's Printer, 15.95; R. W. Ralfe, copies of evidence, 15.30. Sundries—newspapers and periodicals, 36.50; postage, 181.38; telegrams, 16.20; petty disbursements, 34.58..... 515 84

**Toronto and York Crown Attorney's Office..... \$23,651.74**

## ADMINISTRATION OF JUSTICE

## Audit of Criminal Justice Accounts

## Permanent Salaries (\$10,875.00)

C. A. Fitch.....	Auditor.....	12 months	3,300 00
E. A. Mockler.....	Senior Clerk.....	12 "	2,000 00
F. J. LeBrock.....	" ".....	12 "	1,900 00
A. G. Haig.....	Clerk, Group 2.....	12 "	1,125 00
M. Parkhill.....	Senior Clerk Stenographer.....	12 "	1,500 00
D. J. Knight.....	Clerk Stenographer, Group 1.....	12 "	1,050 00

## Contingencies (\$762.62)

## Travelling Expenses.

C. A. Fitch..... 242 15

## Miscellaneous.

Burroughs Adding Machine Co., Ltd., inspections, 14.50; King's Printer, 457.28; United Typewriter Co., Ltd., inspections, 15.50. Sundries—newspapers, 6.00; telegrams, 27.19..... 520 47

## Administration of Justice—Continued

## General Administration of Justice in Counties (\$382,061.51)

## Counties.

Brant, 8,001.01; Bruce, 3,316.20; Carleton, 20,795.05; Dufferin, 2,412.47; Elgin, 7,240.63; Essex, 13,591.13; Frontenac, 6,056.35; Grey, 7,412.97; Haldimand, 4,309.79; Halton, 3,851.13; Hamilton (Wentworth), 13,860.02; Hastings, 6,975.40; Huron, 5,659.49; Kent, 10,284.44; Lambton, 10,246.70; Lanark, 3,075.52; Leeds and Grenville, 5,858.52; Lennox and Addington, 3,465.98; Lincoln, 5,452.18; Middlesex, 8,461.55; Norfolk, 3,631.13; Northumberland and Durham, 8,791.48; Ontario, 5,100.86; Oxford, 4,782.56; Peel, 3,728.19; Perth, 3,845.90; Peterborough, 8,015.72; Prescott and Russell, 5,388.57; Prince Edward, 2,032.82; Renfrew, 6,156.09; Simcoe, 8,699.25; Stormont, Dundas and Glengarry, 4,506.30; Victoria, 6,382.00; Waterloo, 6,910.70; Welland, 6,408.83; Wellington, 4,973.99; Wentworth, 8,096.66; Toronto, 37,990.70; Toronto and York, 25,309.53; Toronto, Municipal Farm, 29,660.14; York, 4,353.56. . . . . 345,041 51

## Crown Attorneys, Salaries in Lieu of Fees.

J. S. Allan (Essex), 6,000.00; G. W. Ballard (Wentworth), 5,600.00; R. D. Evans (Dufferin), 1,400.00; J. G. Harkness (Stormont, Dundas and Glengarry), 3,230.00; A. M. Judd (Middlesex), 6,000.00; J. M. Kearns (Wellington), 4,200.00; W. E. Kelly (Norfolk), 4,050.00; J. C. Makins (Perth), 4,540.00; L. J. St. Pierre (Essex), 2,000.00. . . . . 37,020 00

## General Administration of Justice in Districts (\$142,499.87)

## Algoma:

Mrs. A. Doyle, charwoman, 540.00; T. J. Foster, D.C.C., attending court, 127.14; W. Grainger, crier, attending court, 24.00; King's Printer, 117.98; C. M. Macreath, treasurer, 18,756.97; C. M. Macreath, sheriff, attending court, 430.00; Vernon Prout, elevator attendant, 1,050.00. . . . . 21,046 09

## Cochrane:

King's Printer, 292.77; J. D. MacKay, treasurer, 16,313.48; K. MacNab, court reporter, 1,413.43; Robert Nixon, caretaker, 1,200.00; W. L. Warrell, D.C.C., attending court, 52.00. . . . . 19,271 68

## Kenora:

E. Appleton, D.C.C., attending court, 24.00; L. Campbell, court reporter, 300.00; H. P. Cooke, Crown Attorney, services, 2,120.00; T. Corise, attending mining court, 2.50; King's Printer, 41.93; Robert Nairn, treasurer, 8,818.20. . . . . 11,306 63

## Manitoulin:

S. M. Fraser, crier, attending court, 3.00; King's Printer, 7.69; W. F. McRae, treasurer, 7,662.50. . . . . 7,673 19

## Muskoka:

King's Printer, 33.46; C. E. Lount, treasurer, 6,420.82; C. S. Salmon, D.C.C., attending court, 12.00. . . . . 6,466 28

## Nipissing:

T. J. Bourke, D.C.C., attending court, 32.20; T. J. Bourke, treasurer, 9,727.77; J. Frezell, court reporter, 1,227.45; King's Printer, 36.93. . . . . 11,024 35

## Parry Sound:

J. E. Armstrong, sheriff, attending court, 15.00; A. Greer, crier, attending court, 9.00; W. L. Haight, Crown Attorney, services, 2,000.00; W. L. Haight, treasurer, 4,547.57; T. W. Keating, constable, attending court, 7.50; King's Printer, 61.61; F. Tasker, D.C.C., attending court, 12.07. . . . . 6,652 75

## Rainy River:

N. L. Croome, expenses, 53.80; King's Printer, 69.58; W. P. Pilkey, D.C.C., attending court, 8.53; Alex. Thompson, treasurer, 5,194.96. . . . . 5,326 87

## Administration of Justice—Continued

## General Administration of Justice in the Districts—Continued

## Sudbury:

A. H. Beath, D.C.C., attending court, 100.00; A. Irving, ex-treasurer, 24.70; King's Printer, 76.16; A. J. Manley, treasurer, 12,113.47; A. Pomeroy, court reporter, 1,623.43; E. D. Wilkins, Crown Attorney, salary in lieu of fees, 5,000.00 18,937 76

## Temiskaming:

Jay Gould, court reporter, 1,246.95; Jay Gould, treasurer, 15,772.07; King's Printer, 134.19; T. J. Meagher, D.C.C., attending court, 49.70..... 17,202 91

## Thunder Bay:

N. Edmeston, sheriff, attending court, 130.00; N. Edmeston, treasurer, 16,109.79; James Kerrison, elevator attendant, 1,200.00; King's Printer, 151.57..... 17,591 36

## POLICE MAGISTRATES

## Salaries, Travelling and Office Expenses (\$117,587.85)

## Salaries (\$121,136.33)

C. A. Adams.....	Grenville.....	10½ months	1,312 50
S. B. Arnold.....	Chatham.....	12 "	1,000 00
Edward Arthurs.....	Espanola.....	12 "	1,900 00
S. Atkinson.....	Haileybury.....	12 "	3,600 00
W. J. Barr.....	Burlington.....	8 "	200 00
Col. C. F. Bick.....	Cannington.....	8 "	1,000 00
J. R. Blake.....	Galt.....	12 "	1,600 00
William Blyth.....	Donvegan.....	12 "	1,500 00
G. R. Boucher.....	Galt.....	12 "	2,000 00
J. W. Bradshaw.....	Kingston.....	4½ "	547 19
J. D. Broughton.....	Parry Sound.....	12 "	1,920 00
L. C. Bull.....	Brampton.....	8 "	1,666 66
A. E. Calnan.....	Pictou.....	12 "	1,500 00
J. H. Campbell.....	St. Catharines.....	12 "	1,000 00
A. B. Carscallen.....	Wallaceburg.....	12 "	1,000 00
Robt. R. Casement.....	Madoc.....	12 "	1,200 00
S. T. Chown.....	Renfrew.....	12 "	2,500 00
W. J. Clarke.....	Pickering.....	8 "	333 33
Frank Cook.....	Midland.....	12 "	400 00
Copeland, Geo. E.....	Penetanguishene.....	12 "	500 00
R. M. Cotton.....	Bowmanville.....	5 "	208 33
Jas. A. Cousineau.....	Sturgeon Falls.....	12 "	900 00
T. K. Creighton.....	Oshawa.....	5 "	62 50
Henry L. Cruso.....	Fort Frances.....	12 "	2,000 00
D. Davidson.....	Mimico Beach.....	12 "	1,500 00
J. H. Davidson.....	Cobourg.....	11½ "	862 50
R. F. Dynes.....	Sioux Lookout.....	11 "	1,100 00
Andrew Elliott.....	Sault Ste. Marie.....	12 "	600 00
Hugh Falconer.....	Orangeville.....	12 "	1,200 00
Floyd, W. H.....	Cobourg.....	12 "	1,216 66
Jas. E. Finlay.....	Tory Hill.....	12 "	1,200 00
Alex. Fraser.....	Niagara Falls.....	8 "	533 33
John Goodwin.....	Welland.....	8 "	800 00
Howard Gover.....	Coldwater.....	12 "	1,000 00
Mark P. Graham.....	Napanee.....	12 "	1,200 00
R. E. Gunton.....	Simcoe.....	12 "	2,300 00
T. L. Hamilton.....	Township of Wallace and Elma.....	5 "	62 50
C. W. Hawkshaw.....	Lucan.....	12 "	2,500 00
A. Hellyer.....	Kenilworth.....	12 "	1,000 00
W. A. Hogg.....	Collingwood.....	12 "	600 00
H. E. Holland.....	Pineridge.....	2 "	100 00
Compton Jeffs.....	Kenora.....	12 "	1,000 00
G. A. Jordan.....	Lindsay.....	12 "	1,800 00
J. A. Kinney.....	Kenora.....	12 "	1,200 00
J. T. Kirkland.....	Almonte.....	12 "	500 00
O. A. Langley.....	Peterborough.....	12 "	1,300 00
H. W. Lawlor.....	Hawkesbury.....	12 "	1,600 00
John L. Lloyd.....	Northbrook.....	12 "	600 00
J. A. Makins.....	Stratford.....	12 "	1,000 00



## Administration of Justice—Continued

## Police Magistrates—Salaries, Travelling and Office Expenses—Continued

## Salaries—Continued

F. W. Major	Gore Bay	12 months	1,800 00
W. T. Malkin	Fort Erie	12 "	800 00
J. C. Massie	Dunnville	12 "	3,500 00
C. F. Maxwell	St. Thomas	12 "	1,250 00
Wm. C. Mikel	Belleville	12 "	1,700 00
John C. Milligan	Cornwall	12 "	1,500 00
Jos. G. Myers	Bracebridge	12 "	600 00
John McCartney	Wiarton	12 "	1,000 00
Dan McCaughrin	Orillia	12 "	1,300 00
John McCormick	Winchester	12 "	1,500 00
C. S. McCaughey	North Bay	12 "	2,000 00
W. E. McIlveen	Oakville	12 "	1,800 00
J. S. McKessock	Sudbury	12 "	2,100 00
J. F. McKinlay	Ottawa	12 "	3,000 00
W. W. O'Brien	Port Arthur	12 "	1,200 00
William Palling	Fort William	12 "	800 00
C. F. Palmer	Deseronto	5 "	250 00
J. L. Patterson	Ingersoll	12 "	1,600 00
H. D. Payne (Assistant)	Mimico Beach	12 "	1,300 00
N. H. Peterson	Bruce Mines	12 "	1,800 00
R. H. Pronger	Dryden	12 "	1,200 00
David Rankin	Collins Bay	7¼ "	602 51
C. A. Reid	Goderich	12 "	2,500 00
J. H. Sampson	Gananoque	6½ "	270 83
W. A. Smith	Sandwich	12 "	2,500 00
W. J. Smith	Huntsville	5 "	208 33
B. E. Sparham	Smiths Falls	5 "	62 50
E. C. Spereman	Owen Sound	12 "	1,500 00
William Stewart	Pelee Island	12 "	300 00
Thos. Stoddard	Copper Cliff	12 "	3,000 00
Richard Thomson		5 "	250 00
E. R. Tucker	Cochrane	12 "	3,250 00
J. F. Vance	Hamilton	12 "	1,800 00
Francis W. Walker	Walkerton	12 "	2,000 00
Frederick Watt	Guelph	12 "	1,000 00
J. J. A. Weir	Kitchener	12 "	1,400 00
W. E. Wiggins	Bancroft	12 "	1,200 00
J. E. Willis	Whitby	8 "	666 66
John J. Wilson	Burks Falls	12 "	1,700 00
Thos. H. Wolfe	Chapleau	12 "	2,500 00
C. S. Woodrow	Sarnia	12 "	1,500 00
Geo. A. Wright	Brockville	12 "	800 00
S. C. Young	Fort William	12 "	2,000 00
F. T. Zapfe	Parkhill	12 "	1,500 00

Office Assistance—Sundry Magistrates, etc. . . . . 6,897 91

## Travelling and Office Expenses.

C. A. Adams, 231.33; S. B. Arnold, 27.70; Ed. Arthurs, 156.78; S. Atkinson, 1,116.55; C. F. Bick, 24.00; C. R. Boucher, 31.11; J. D. Broughton, 89.78; L. J. C. Bull, 42.50; R. R. Casement, 143.77; S. T. Chown, 221.84; J. A. Cousineau, 139.32; H. L. Couso, 134.79; D. Davidson, 771.84; J. H. Davidson, 251.56; R. F. Dynes, 34.55; A. Elliott, 5.00; H. Falconer, 2.24; J. E. Finlay, 131.50; W. H. Floyd, 63.70; W. L. Fortier, 7.00; J. Goodwin, 31.20; H. Gover, 37.98; R. E. Guntton, 34.12; A. Hellyer, 99.93; W. A. Hogg, 56.83; C. Jeffs, 93.20; G. A. Jordan, 18.00; J. A. Kinney, .70; J. T. Kirkland, 78.34; O. A. Langley, 111.00; J. L. Lloyd, 75.87; D. McCaughrin, 34.56; J. McCormack, 139.60; C. S. McCaughey, 276.26; J. F. McKinley, 330.01; J. McCartney, 10.69; F. W. Major, 751.13; J. A. Makins, 12.00; J. C. Massie, 1,046.06; C. F. Maxwell, 84.96; J. G. Myers, 6.02; J. L. Paterson, 390.92; N. H. Peterson, 601.98; C. A. Reid, 142.38; J. H. Sampson, 24.08; E. C. Sanders, 7.00; W. J. Smith, 84.50; E. C. Spereman, 193.63; T. Stoddard, 385.60; E. R. Tucker, 260.72; F. W. Walker, 196.88; J. J. A. Weir, 2.00; W. E. Wiggins, 15.25; J. J. Wilson, 237.07; T. H. Wolfe, 437.67; C. S. Woodrow, 22.90; S. C. Young, 610.37. . . . .

10,568 27

## Administration of Justice—Continued

## Police Magistrates—Salaries, Travelling and Office Expenses—Continued

## Miscellaneous.

King's Printer, 332.31; Ontario Liquor Control Board, fines, 41.00.....	373 31
Total.....	138,975 82
Less—Refund of Magistrates' Surplus fees.....	21,387 97
	<hr/> 117,587 85

## Revision of Voters' Lists (\$2,475.07)

Algoma, 31.76; Brant, 43.00; Carleton, 13.25; Cochrane, 59.85; Dufferin, 43.50; Elgin, 9.40; Essex, 113.00; Frontenac, 48.10; Grey, 52.30; Haldimand, 12.50; Hastings, 278.31; Huron, 179.10; Kent, 52.04; Lambton, 36.60; Lanark, 64.38; Leeds and Grenville, 95.10; Lennox and Addington, 126.40; Lincoln, 16.20; Middlesex, 43.40; Muskoka, 34.20; Nipissing, 13.55; Norfolk, 43.10; Northumberland and Durham, 34.60; Ontario, 78.48; Oxford, 47.00; Parry Sound, 3.50; Peel, 50.40; Perth, 136.05; Peterborough, 42.00; Prescott and Russell, 15.05; Prince Edward, 25.20; Renfrew, 54.95; Simcoe, 166.00; Stormont, Dundas and Glengarry, 69.10; Temiskaming, 75.15; Thunder Bay, 13.13; Victoria, 15.25; Welland, 129.00; Wentworth, 17.25; York, 93.92.....	2,475 07
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## ADMINISTRATION OF JUSTICE IN DISTRICTS

Salaries, \$12,331.18.		Algoma (\$19,333.60)	
C. M. Macreath.....	Sheriff.....	12 months	1,000 00
C. M. Macreath.....	Treasurer.....	12 "	400 00
W. G. Atkin.....	Clerk of the Peace and District Attorney.....	12 "	400 00
T. G. Foster.....	Clerk of the District Court.....	12 "	600 00
Robt. Milton Hearst.....	Gaoler.....	12 "	1,800 00
M. A. Hearst.....	Matron.....	12 "	300 00
S. E. Fleming.....	Gaol Surgeon.....	12 "	300 00
Wm. Johnson.....	Turnkey.....	12 "	1,300 00
James Thompson.....	".....	12 "	1,200 00
Sundry Engineers, Caretakers, etc.....			5,031 18

## Fuel, Light, Water and Contingencies.

C. M. Macreath, treasurer.....	7,491 92
Total.....	19,823 10
Less—Deductions for Perquisites.....	489 50
	<hr/> 19,333 60

## Salaries, \$1,400.00.

## Cochrane (\$3,178.16)

J. D. Mackay.....	Sheriff.....	12 months	750 00
J. D. Mackay.....	Treasurer.....	12 "	400 00
S. A. Caldbick.....	Clerk of the Peace.....	12 "	250 00

## Fuel, Light, Water and Contingencies.

J. D. MacKay.....	2,018 16
Total.....	3,418 16
Less—Deductions for Perquisites.....	240 00
	<hr/> 3,178 16

## Salaries, \$12,030.00.

## Kenora (\$17,112.71)

L. D. MacCallum.....	Sheriff.....	12 months	1,000 00
E. Appleton.....	Registrar and Clerk of the District Court.....	12 "	700 00
R. Nairn.....	Treasurer.....	12 "	400 00
Edwin Walter Cox.....	Gaoler.....	12 "	1,500 00
Maud Frances Cox.....	Matron.....	12 "	300 00
W. J. Gunne.....	Gaol Surgeon.....	12 "	200 00
Harry R. Warner.....	Turnkey.....	12 "	1,400 00
Sundry Engineers, Caretakers, etc.....			6,530 00



## Administration of Justice—Continued

## Administration of Justice in the Districts—Continued

## Fuel, Light, Water and Contingencies.

R. Nairn, treasurer.....		5,745 73
Total.....	17,775 73	
Less—Deductions for Perquisites.....	663 02	
	<hr/>	
	17,112 71	

## Manitoulin (\$6,486.28)

## Salaries, \$4,759.00.

J. H. Fell.....	Sheriff.....	12 months	950 00
W. F. McRae.....	Clerk of the Peace and District Attorney	12 "	250 00
W. F. McRae.....	Treasurer.....	12 "	300 00
C. C. Platt.....	Registrar of Deeds and Master of Titles	12 "	600 00
C. C. Platt.....	Clerk of the District Court and Surrogate		
	Court.....	12 "	850 00
John W. Griffith.....	Gaoler.....	12 "	1,200 00
Hilda E. E. Griffith.....	Matron.....	12 "	300 00
Dr. F. A. Strain.....	Gaol Surgeon.....	12 "	200 00
Sundry Engineers, Caretakers, etc.....			109 00

## Fuel, Light, Water and Contingencies.

W. F. McRae, treasurer.....	1,955 78
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## Allowance for Office Rent.

W. F. McRae, treasurer.....	140 00
Total.....	6,854 78
Less—Deductions for Perquisites.....	368 50
	<hr/>
	6,486 28

## Muskoka (\$4,187.24)

## Salaries, \$3,710.06.

Joseph C. Myers.....	Sheriff.....	12 months	750 00
Thomas Johnson.....	Clerk of the Peace and District Attorney	12 "	250 00
Charles S. Salmon.....	Clerk of the District Court.....	12 "	450 00
Chas. E. Lount.....	Treasurer.....	12 "	400 00
Duncan McDonald.....	Gaoler.....	12 "	1,400 00
Alice McDonald.....	Matron.....	7½ "	208 56
P. B. McGibbon.....	Gaol Surgeon.....	12 "	150 00
Sundry Engineers, Caretakers, etc.....			101 50

## Fuel, Light, Water and Contingencies.

C. E. Lount, Treasurer.....	845 68
Total.....	4,555 74
Less, Deductions for Perquisites.....	368 50
	<hr/>
	4,187 24

## Nipissing (\$16,443.10)

## Salaries, \$11,197.25.

Robert Y. Angus.....	Sheriff.....	12 months	800 00
T. E. McKee.....	Clerk of the Peace and District Attorney	12 "	250 00
T. J. Bourke.....	Clerk of the District Court.....	12 "	450 00
T. J. Bourke.....	Treasurer.....	12 "	400 00
E. Turner.....	Gaoler.....	12 "	1,800 00
A. E. Ranney.....	Gaol Surgeon.....	12 "	300 00
W. Rayner.....	Turnkey and Caretaker.....	12 "	1,460 00
Sundry Engineers, Caretakers, etc.....			5,737 25

## Fuel, Light, Water and Contingencies.

T. J. Bourke, Treasurer.....	5,111 85
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## Allowance for Office Rent.

T. E. McKee, Clerk of the Peace.....	200 00
Total.....	16,509 10
Less, Deductions for Perquisites.....	66 00
	<hr/>
	16,443 10

## Administration of Justice—Continued

## Administration of Justice in the Districts—Continued

## Parry Sound (\$8,935.68)

## Salaries, \$5,936.50.

J. E. Armstrong.....	Sheriff.....	12 months	750 00
F. Tasker.....	Clerk of the District Court.....	12 "	450 00
W. L. Haight.....	Treasurer.....	12 "	400 00
Thos. Keating.....	Gaoler.....	12 "	1,400 00
Mrs. Thos. Keating.....	Matron.....	12 "	300 00
M. H. Limbert.....	Gaol Surgeon.....	12 "	150 00
Wm. J. Tait.....	Turnkey.....	12 "	1,200 00
Sundry Engineers, Caretakers, etc.....			1,286 50

## Fuel, Light, Water and Contingencies.

W. L. Haight, Treasurer.....	3,400 68
Total.....	9,337 18
Less, Deductions for Perquisites.....	401 50
	8,935 68

## Rainy River (\$9,913.67)

## Salaries, \$7,343.00.

Alex. Thompson.....	Sheriff.....	12 months	750 00
Alex. Thompson.....	Treasurer.....	12 "	400 00
N. L. Croome.....	Clerk of the Peace and District Attorney	12 "	250 00
W. H. Pilkey.....	Clerk of the District Court.....	12 "	600 00
John E. King.....	Gaoler.....	12 "	1,600 00
Margaret King.....	Matron.....	12 "	300 00
John Miller.....	Turnkey.....	12 "	1,300 00
Robt. Moore.....	Gaol Surgeon.....	12 "	100 00
Sundry Engineers, Caretakers, etc.....			2,043 00

## Fuel, Light, Water and Contingencies.

N. L. Croome, Treasurer, 155.02; Alex. Thompson, Treasurer,	
3,112.15.....	3,267 17
Total.....	10,610 17
Less, Deductions for Perquisites.....	696 50
	9,913 67

## Sudbury (\$27,108.68)

## Salaries, \$16,196.00.

Arthur J. Manley.....	Sheriff.....	12 months	750 00
Arthur J. Manley.....	Treasurer.....	12 "	400 00
A. H. Beath.....	Clerk of the District Court.....	12 "	450 00
W. O'Leary.....	Gaoler.....	12 "	1,900 00
Mrs. W. O'Leary.....	Matron.....	12 "	300 00
W. C. Morrison.....	Gaol Surgeon.....	12 "	720 00
Chas. Shelswell.....	Turnkey.....	12 "	1,400 00
Richard Cornthwaite.....	".....	12 "	1,400 00
Leonard Marchant.....	".....	12 "	1,400 00
Sundry Engineers, Caretakers, etc.....			7,476 00

## Fuel, Light, Water and Contingencies.

A. J. Manley, Treasurer.....	11,373 68
Total.....	27,569 68
Less, Deductions for Perquisites.....	461 00
	27,108 68

## Temiskaming (\$24,693.61)

## Salaries, \$14,425.50.

Geo. Caldbick.....	Sheriff.....	12 months	1,000 00
F. L. Smiley.....	Clerk of the Peace.....	12 "	250 00
T. J. Meagher.....	Clerk of the District Court.....	12 "	450 00
Jay Gould.....	Treasurer.....	12 "	300 00
John L. Maltby.....	Gaoler.....	12 "	1,800 00
James Anderson.....	Turnkey.....	12 "	1,400 00
Charles W. Austin.....	".....	12 "	1,400 00
H. S. Burton.....	".....	12 "	1,300 00
Cora L. Terrill.....	Matron.....	12 "	300 00
Walter C. Arnold.....	Gaol Surgeon.....	12 "	300 00
W. T. Joy.....	Caretaker.....	12 "	1,400 00
Sundry Engineers, Caretakers, etc.....			4,525 50

## Administration of Justice—Continued

## Administration of Justice in the Districts—Continued

## Fuel, Light, Water and Contingencies.

Jay Gould, Treasurer.....	10,700 11
Total.....	25,125 61
Less, Deductions for Perquisites.....	432 00
	<hr/> 24,693 61

## Thunder Bay (\$26,773.12)

## Salaries, \$17,630.00.

Newton Edmeston.....	Sheriff.....	12 months	1,000 00
Newton Edmeston.....	Treasurer.....	12 "	400 00
Keith Munro.....	Clerk of the District Court.....	4½ "	165 86
Neil Campbell.....	" " " ".....	6½ "	248 08
W. F. Langworthy.....	" " " ".....	1 "	36 06
W. F. Langworthy.....	Clerk of the Peace and District Attorney	12 "	250 00
G. F. Lasseter.....	Gaoler.....	12 "	2,000 00
Violet Lasseter.....	Matron.....	12 "	350 00
J. A. Crozier.....	Gaol Surgeon.....	12 "	250 00
C. M. York.....	Turnkey.....	12 "	1,460 00
Colin M. Smith.....	".....	12 "	1,300 00
Sundry Engineers, Caretakers, etc.....			10,170 00

## Fuel, Light, Water and Contingencies.

N. Edmeston, Treasurer.....	10,026 62
Total.....	27,656 62
Less, Deductions for Perquisites.....	883 50
	<hr/> 26,773 12

## Provisional County of Haliburton (\$200.00)

Delbert C. Brown, Registrar of Deeds.....	200 00
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Administration of Justice..... \$820,627.77

## INSPECTION OF LEGAL OFFICES

(Including Registry Offices and Division Courts)

## Salaries (\$22,000.00)

W. W. Denison.....	Inspector.....	12 months	5,000 00
W. W. Ellis.....	Assistant Inspector.....	12 "	3,300 00
H. A. Locke.....	".....	12 "	2,700 00
W. A. James.....	Head Audit Clerk.....	12 "	2,850 00
H. R. Polson.....	Assistant Inspector.....	12 *	2,300 00
M. Irish.....	Senior Clerk.....	12 "	1,800 00
M. Kearney.....	Secretarial Stenographer.....	12 "	1,500 00
M. E. Tracey.....	Senior Clerk Stenographer.....	12 "	1,500 00
R. B. Bailey.....	Clerk Stenographer, Group 1.....	12 "	1,050 00

## Printing, Stationery and Contingencies (\$5,835.15)

## Travelling Expenses.

W. W. Denison, 1,599.46; car allowance, 250.00; W. W. Ellis, 603.35; W. A. James, 1,167.91; H. A. Locke, 489.45; S. Mercer, 12.20; H. R. Polson, 533.71.....	4,656 08
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## Miscellaneous.

Bell Telephone Co., tolls, 27.19; King's Printer, 664.72; United Typewriter Co., Ltd., inspections, etc., 21.50. Sundries—car tickets, 25.00; express, 11.70; newspapers and periodicals, 44.00; postage, 360.87; telegrams, 24.09.....	1,179 07
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## Fidelity Bonds for Division Court Clerks (\$1,593.00)

Canadian General Insurance Co., 356.75; Canadian Indemnity Co., 361.25; Canadian Surety Co., 213.50; Dominion of Canada General Insurance Co., 724.30; Guarantee Company of North America, 223.75; London Guarantee and Accident Co., 479.00. Less rebates, 765.55.....	1,593 00
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## Typewriters, Office Equipment and Contingencies for Judicial Officers (\$1,411.80)

Circuit Guide Publishing Co., Ltd., copies of Guide, 24.00; The Haileyburian, printing, 13.75; King's Printer, 1,286.64. Sundries—express, 9.30; postage, 47.00; telegrams, .41; petty disbursements, 30.70.....	1,411 80
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Inspection of Legal Offices..... \$30,839.95

## LAND TITLES OFFICE

## Salaries (\$32,100.00)

C. R. Deacon.....	Master of Titles.....	12 months	4,600 00
W. J. Lander.....	Deputy Master of Titles.....	12 "	3,000 00
W. F. Young.....	Senior Clerk.....	12 "	2,000 00
S. Mercer.....	" ".....	12 "	1,900 00
G. G. Y. Willis.....	" ".....	12 "	1,700 00
J. M. Martin.....	Clerk, Group 1.....	12 "	1,800 00
B. C. Durrant.....	" " 1.....	12 "	1,600 00
E. Pollard.....	" " 1.....	12 "	1,600 00
A. A. Crawford.....	" " 1.....	12 "	1,600 00
R. G. Cowling.....	" " 1.....	12 "	1,600 00
S. A. Mason.....	" " 1.....	12 "	1,600 00
A. W. Knapp.....	" " 1.....	12 "	1,600 00
T. N. Poole.....	" " 1.....	12 "	1,600 00
C. B. McCool.....	" " 1.....	12 "	1,500 00
J. W. Harper.....	" " 1.....	12 "	1,500 00
C. E. Clarke.....	Senior Clerk Stenographer.....	12 "	1,600 00
J. C. Perrins.....	" " ".....	12 "	1,300 00

## Contingencies (\$308.25)

Burroughs & Co., Ltd., books, 16.75; King's Printer, 236.00; United Typewriter Co., Ltd., inspections, etc., 12.00. Sundries—newspapers and periodicals, 8.50; postage, 35.00.....	308 25
Total.....	32,408 25
Less, Operating Expenses.....	1,855 34
	<hr/> 30,552 91

Land Titles Office.....\$30,552.91

## LOCAL MASTERS OF TITLES

## Salaries and Office Expenses

## Sault Ste. Marie (\$3,511.00)

## Salaries.

V. McNamara.....	Local Master of Titles.....	12 months	2,500 00
Muriel Patterson.....	Clerk, Group 2.....	12 "	975 00
Clara Boett.....	Relieving Clerk.....	(T) ½ "	36 00

## Office Expenses.

King's Printer, 9.63; Sault Ste. Marie Stationers, Ltd., repairs to typewriter, 11.95.....	21 58
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## Haileybury (\$7,050.00)

## Salaries.

Lorne H. Ferguson.....	Local Master of Titles.....	12 months	4,200 00
Laura McKay.....	Deputy Local Master.....	12 "	1,200 00
Alice Beaton.....	Clerk, Group 2.....	12 "	900 00
Margaret Ferguson.....	Stenographer.....	(T) 12 "	750 00

## Office Expenses.

King's Printer, 117.82; Ontario Department of Mines, Mining Lease forms, 25.00. Sundries—express, 7.15; postage, 187.00; petty disbursements, 14.95.....	353 92
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## North Bay (\$5,850.00)

## Salaries.

Gordon R. Brady.....	Master of Titles and Registrar.....	12 months	3,000 00
Edith Robertson.....	Deputy Local Master.....	12 "	1,200 00
Mary Tackney.....	Clerk, Group 2.....	12 "	900 00
Mary C. Stewart.....	" " 3.....	12 "	750 00

## Office Expenses.

Bell Telephone Co., rental, 45.00. Sundries—express, 1.70; postage, 75.50; petty disbursements, 16.04.....	138 24
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## Local Master of Titles—Continued

Cochrane (\$7,125.00)				
<b>Salaries.</b>				
J. A. Clermont	Local Master of Titles	12 months	4,500	00
Ada Caswell	Clerk, Group 2	12 "	975	00
Nellie Le Barron	" " 2	12 "	900	00
Blanche Levesque	" " 3	(T) 12 "	750	00

**Office Expenses.**

King's Printer, 339.58. Sundries—cartage, .25; express, 7.95; freight, 3.38; postage, 230.26; telegrams, 1.30; petty disbursements, 10.65	593	37
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**Forms, Copying and Contingencies (\$1,852.82)**

M. Bruenette, copying abstract book, 535.50; City Typewriter Co., inspections, 12.00; G. W. Dunn, recopying abstract index, 354.80; King's Printer, 808.86; Ontario Department of Mines, mining lease forms, 17.50; United Typewriter Co., Ltd., inspections, etc., 42.65. Sundries—express, 17.55; postage, 55.11; petty disbursements, 8.85	1,852	82
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**Registration of Patents under R.S.O., Cap. 158, Section 158, including Allowance for Postage and Stationery (\$3,086.00)**

G. R. Brady, 295.75; M. Brunette, 372.75; J. A. Clermont, 460.50; E. A. Cunningham, 740.00; G. W. Dunn, 138.75; L. H. Ferguson, 590.50; W. L. Haight, 103.00; C. H. Jackson, 51.00; W. J. Keating, 96.50; C. E. Lount, 38.25; V. McNamara, 148.50; C. C. Platt, 50.50	3,086	00
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**Local Masters of Titles..... \$29,581.93****DRAINAGE TRIALS ACT****Salaries (\$4,000.00)**

Geo. F. Henderson	Referee	12 months	3,500	00
L. M. Sager	Stenographer	12 "	500	00

**Contingencies (\$235.15)**

G. F. Henderson, travelling expenses, 176.75; E. B. Reid, services and expenses, 36.65; E. Reynolds, services and expenses, 21.75	235	15
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**PUBLIC TRUSTEE'S OFFICE****Salaries (\$48,788.46)**

A. N. Middleton	Public Trustee	12 months	5,700	00
H. S. Jones	Trust Officer	12 "	3,450	00
R. G. Mainer	Accountant	12 "	3,300	00
G. F. Adams	Assistant Trust Officer	12 "	1,800	00
E. T. Godwin	" " "	12 "	1,600	00
R. McCrea	Investigator of Estates	12 "	1,500	00
I. N. Draper	" " "	12 "	2,200	00
P. Maginnis	" " "	12 "	1,900	00
B. G. Williams	" " "	12 "	1,800	00
P. M. Puley	Principal Clerk	12 "	2,300	00
J. S. Jordan	Senior Clerk	12 "	1,900	00
C. G. Hindle	Clerk, Group 1	12 "	1,600	00
M. G. Butler	" " 1	12 "	1,200	00
E. A. Gelinis	" " 2	12 "	975	00
D. Koznets	" " 3	12 "	750	00
H. Wixon	Senior Clerk Stenographer	12 "	1,500	00
M. E. Thurgarland	" " "	12 "	1,500	00
M. Carr	" " "	12 "	1,500	00
M. A. Moore	Clerk Stenographer, Group 1	12 "	1,200	00
E. G. Trewick	" " " 1	2 1/2 "	238	46
E. M. Dawson	" " " 1	12 "	1,050	00
M. R. Williamson	" " " 2	12 "	975	00
G. G. Thompson	" " " 2	12 "	975	00
J. R. Thomas	" " " 2	12 "	825	00

## Public Trustee's Office—Continued

## Salaries—Continued

D. Wright.....	Filing Clerk, Group 1.....	12 months	1,050 00
E. Simpson.....	" " 1.....	12 "	975 00
Sidney G. Cook.....	Office Boy.....	12 "	525 00
W. C. McBrien.....	Advisory Committee.....	12 "	1,500 00
G. R. Sweeny.....	" ".....	12 "	1,500 00
Baptist Johnston.....	" ".....	12 "	1,500 00

## Auditor's Fees (\$4,500.00)

Clarkson, Gordon, Dilworth, Guilfoyle & Nash, services.....	4,500 00
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## Contingencies (\$13,877.10)

## Temporary Services.

H. S. Clark.....	Assistant Trust Officer, Group 2.....	12 months	1,699 92
D. G. Cunningham.....	Clerk, Group 3.....	8 "	346 64
Beatrice M. Hitchcock.....	Clerk, Stenographer, Group 2.....	12 "	825 00
J. Stewart Lundy.....	Clerk, Group 3.....	10¾ "	673 08
H. F. White.....	" " 3.....	12 "	750 00

## Travelling Expenses.

D. G. Cunningham, 38.65; I. N. Draper, 1,902.12; E. A. Gelinas, 7.00; E. Godwin, 20.65; H. A. Jones, 16.95; P. Maginnis, 500.00; H. F. White, 6.15; B. G. Williams, 2,718.92.....	5,210 44
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## Miscellaneous.

Bell Telephone Co., tolls, 79.32; Burroughs Adding Machine of Canada, Ltd., repairs, etc., 41.90; J. H. Carnegie, law stamps, 50.00; Dominion Bank, rental safety deposit boxes, etc., 260.00; I. N. Draper, allowance for insurance of car, 50.00; King's Printer, 2,081.82; J. Matthewson, signs, 22.50; United Typewriter Co., Ltd., repairs, etc., 69.51; Willis Faber & Co., insurance premium, 90.00; B. G. Williams, allowance for insurance of car, 50.00; Wilson, Pike & Stewart, legal services, 15.00. Sundries—car tickets, 90.00; newspapers and periodicals, 8.50; postage, 1,400.00; telegrams, 35.32; petty disbursements, 28.15.....	4,372 02
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Total Expenditure, Public Trustee's Office.....	67,165 56
Less Refunds by Public Trustee.....	67,165 56

## FIRE MARSHAL'S OFFICE

## Salaries (\$40,472.60)

E. P. Heaton.....	Fire Marshal.....	(T) 12 months	2,500 00
G. F. Lewis.....	Deputy Fire Marshal.....	12 "	3,600 00
E. E. Starr.....	Secretarial Stenographer.....	12 "	1,600 00
Ruby Welbourne.....	Clerk Stenographer, Group 1.....	12 "	1,500 00
E. D. Jordon.....	Fire Investigator.....	12 "	2,000 00
D. H. Saville.....	" ".....	12 "	2,000 00
J. W. Pointon.....	" ".....	7 "	1,172 60
F. G. Baker.....	" ".....	12 "	1,900 00
C. H. Cowan.....	" ".....	12 "	1,800 00
A. Burnett.....	" ".....	7 "	1,050 00
A. R. Stell.....	" ".....	12 "	1,800 00
E. Desjardins.....	" ".....	12 "	1,800 00
Chas. E. Foley-Bennett.....	" ".....	12 "	1,700 00
Ina Smith.....	Clerk, Group 1.....	12 "	1,600 00
F. McDonald.....	" " 1.....	12 "	1,300 00
Edith Pym.....	" " 2.....	12 "	900 00
Helen Perkins.....	Filing Clerk, Group 1.....	12 "	900 00
Jessie F. Paton.....	Junior Clerk Stenographer, Group 2.....	12 "	825 00
J. E. Ritchie.....	Fire Prevention Engineer.....	12 "	3,000 00
W. H. Halstead.....	" " Inspector.....	12 "	1,500 00
L. J. Bishop.....	Lightning Rod Inspector.....	12 "	2,000 00
W. L. Clairmont.....	" " ".....	12 "	2,000 00
M. J. Billinghamurst.....	Clerk, Group 1.....	12 "	1,200 00
Jessie M. Lacey.....	" " 3.....	12 "	825 00



## Fire Marshal's Office—Continued

## Division of Fire Investigation, Contingencies (\$19,282.34)

## Temporary Services, \$1,275.00.

Audrey Deyell. . . . .	Clerk Typist, Group 2. . . . .	12 months	750 00
Arthur F. Shelley. . . . .	Office Boy. . . . .	12 "	525 00

## Travelling Expenses.

F. G. Baker, 715.81; A. Burnett, 348.05; C. H. Cowan, 805.30; A. P. Cummings, 100.45; E. Desjardins, 1,827.35; C. Foley-Bennett, 841.39; G. D. Hay, 79.90; E. P. Heaton, 983.61; I. A. Humphries, 33.35; E. D. Jordan, 1,299.91; G. F. Lewis, 139.10; W. R. McConnell, 122.50; J. W. Pointon, 465.21; E. B. Reid, 119.03; S. Robertson, 23.00; D. H. Saville, 1,000.74; A. Shelley, 66.79; A. R. Stell, 612.70; L. W. Trennell, 122.00; R. J. Whiting, 4.34. . . . .			9,710 53
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## Services re Investigations.

A. J. Branston, 2.70; W. W. Buskard, 8.00; R. Brydie, 19.70; Commissioner, Ontario Provincial Police, 82.40; O. E. Cooke, 30.30; M. W. Copps, 7.60; A. P. Cummings, 235.00; C. Duvell, 7.70; B. Evans-Jackson, 67.95; J. E. Fagan, 11.28; A. W. Gordon, 6.12; J. Gould, 39.95; R. M. Kelly, 33.30; D. Louden, 5.20; G. MacDonald, 14.75; J. McNeil, 7.70; B. Mullin, 15.60; P. J. O'Gorman, 9.50; H. Oliver, 55.35; A. Page, 2.00; S. E. Parker, 221.70; A. Pomeroy, 108.68; E. B. Reid, 2,157.10; L. J. Rogers, 75.00; S. Robertson, 24.00; F. M. Robinson, 10.00; A. Selluk, 15.00; Sundry persons, services as interpreters, 83.00; Sundry persons, services as Deputy Fire Marshals, 530.00; Sundry persons, witness fees, 58.50; Sundry persons, services as constables, 46.00; J. Tew, 10.00; V. C. Thomas, 75.00; E. M. Walsh, 21.40; J. S. Watkinson, 16.40. . . . .			4,113 88
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## Legal Fees and Expenses.

W. G. Atkin, 35.00; N. L. Croome, 25.00; B. C. Donnan, 30.00; W. S. Haney, 51.87; J. G. Harkness, 10.00; J. M. Kearns, 15.00; Lancaster & Mix, 22.00; J. A. Ritchie, 10.00; E. D. Wilkins, 26.65. . . . .			225 52
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## Miscellaneous.

Bell Telephone Co., rental, 136.20; tolls, 7.79; Bourne & Ironside, maps, 54.40; Burroughs Adding Machine of Canada, Ltd., inspections, 19.60; Campbell's Studios, photos, 14.00; A. G. Cumming Co., Ltd., prints, 30.00; A. M. Cunningham & Son, photos, 25.00; Day Sign Co., Ltd., signs, 19.00; Department of Highways, garage account, 301.44; Department of Public Works, rental of office, 1,500.00; E. Desjardins, rental of office, 56.25; W. F. Dineen, insurance premium, 70.00; R. G. Dun & Co., reports, 125.00; King's Printer, 453.09; Lands and Forests Department, office furniture, 96.00; J. Macoritto, photos, 16.00; National Fire Protection Association, fees, 10.00; Office Specialty Mfg. Co., Ltd., furniture, 149.00; Peninsular Press, office furniture, 35.50; L. J. Rogers, analyses, 210.00; Smith & Houle, rental of office, 18.75; Stratford Chair Co., office furniture, 36.50; Sundry unpaid Fire Chiefs and Municipal Clerks, fees for reporting fires, 357.00. Sundries—car tickets, 45.00; customs, 3.99; express, 29.52; newspapers and periodicals, 23.00; telegrams, 53.82; petty disbursements, 61.56. . . . .			3,957 41
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## Division of Fire Prevention, Contingencies (\$3,325.79)

## Travelling Expenses.

L. J. Bishop, 320.93; W. L. Clairmont, 65.98; W. H. Halstead, 47.85; E. P. Heaton, 57.71; G. F. Lewis, 410.09; J. W. Pointon, 35.80; J. E. Ritchie, 312.26. . . . .			1,250 62
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## Advertising.

Animal Life, 100.08; Dominion Association of Fire Chiefs, 100.00; Firemen's Year Book, 100.00; Temiskaming Firemen's Association, 100.00. . . . .			400 08
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## Miscellaneous.

Addressograph-Multigraph of Canada, Ltd., inspections, 14.30; Bell Telephone Co., rental, 68.10; tolls, 121.77; Birks-Ellis-Ryrie, Ltd., trophy, 40.50; Canadian General Electric Co., Ltd., fan, 35.47; Department of Public Works, rental of office, 1,000.00; office furniture, 19.40; Grand & Toy, Ltd., cabinet, 28.25; King's Printer, 237.43; V. J. McElderry, legal fees, 20.00; National Fire Protection Association, fees, 10.00; Typewriter Sales & Service Co., inspections, etc., 30.20. Sundries—newspapers and periodicals, 20.50; petty disbursements, 29.17. . . . .			1,675 09
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## Division of Lightning Rod Act Contingencies (\$3,198.20)

## Travelling Expenses.

L. J. Bishop, 474.50; W. L. Clairmont, 486.80; J. E. Ritchie, 66.07. . . . .			1,027 37
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## Fire Marshal's Office—Continued

## Division of Lightning Rod Act—Continued

## Miscellaneous.

Bell Telephone Co., rental, 86.77; Department of Public Works, rental of office, 500.00; Department of Highways, garage account, 338.57; G. C. Edwards, insurance premium on cars, 113.54; D. Gestetner Co., Ltd., stencils, 12.00; A. D. Gorrie & Co., Ltd., Chevrolet coaches, 1,048.52; King's Printer, 43.43; R. H. Nichols, repairs to tester, 28.00..... 2,170 83

## ONTARIO SECURITIES COMMISSION (\$38,492.06)

## Salaries (\$29,126.39)

George A. Drew.....	Commissioner.....	12 months	10,000 00
Helen B. Palen.....	Deputy Registrar.....	7¼ "	1,801 39
W. A. Brant.....	Solicitor.....	12 "	3,000 00
Norman Harris.....	Financial Assistant.....	12 "	3,000 00
W. B. Livett.....	Clerk, Group 1.....	12 "	1,600 00
Elsie Teasdale.....	Secretarial Stenographer.....	12 "	1,600 00
Muriel Brown.....	Senior Clerk Stenographer.....	12 "	1,300 00
Edna M. Browne.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
Jean Thompson.....	" " " 1.....	(T) 12 "	825 00
A. M. McBain.....	" " " 1.....	(T) 12 "	750 00
Marion Babcock.....	Clerk Typist.....	(T) 12 "	750 00
G. Hagar.....	Filing Clerk, Group 1.....	12 "	1,050 00
D. M. Anderson.....	" " " 1.....	(T) 12 "	900 00
M. A. Murphy.....	" " " 1.....	(T) 12 "	900 00
James Clare.....	Office Boy.....	(T) 12 "	525 00

## Contingencies (\$9,365.67)

## Temporary Services.

R. H. Dean.....	Accountant.....	6½ months	715 00
James McBride.....	".....	12 "	2,775 00
W. Stewart Banks.....	".....	7 "	1,640 00
Marion Babcock.....	Clerk Typist, Group 2.....	1/3 "	24 04

## Travelling Expenses.

W. S. Banks, 170.30; W. A. Brant, 22.71; J. Clare, 2.00; R. H. Dean, 41.00; G. A. Drew, 107.45; N. Harris, 12.45; W. B. Livett, 11.65; J. McBride, 294.15; H. B. Palen, 1.13..... 662 84

## Miscellaneous.

Bradstreet Co., Inc., reports, 357.12; Canadian Inspection Bureau, reports, 20.00; Commerce Clearing House, Inc., reports, 30.00; Cronyn & Betts, professional services, 100.00; Coe & Thompson, services reporting, 260.25; Dictaphone Sales Corporation, Ltd., inspections, etc., 130.64; B. C. Donnan, legal services, 20.00; Dun & Bradstreet of Canada, Ltd., reports, etc., 778.25; D. L. Ewing, services transcribing evidence, 30.00; Financial Publishing Co., reports, 15.00; W. D. Henry, legal services, 14.00; R. A. Holmes, services taking evidence, 15.00; King's Printer, 1,199.18; Angus Macrae, services, 12.50; C. K. MacGillivray, legal services, 226.35; A. G. Newall & Co., copies of evidence, 10.80; T. Pyburn, services, 24.87; W. H. Shaw, services examining exhibits, 20.00; C. W. Sim, stenographic services, 48.45; E. Tilley, services taking evidence, 12.57; United Typewriter Co., Ltd., inspections, etc., 41.00. Sundries—car tickets, 30.00; express, 1.60; newspapers and periodicals, 48.00; postage, 1.53; telegrams, 74.29; petty disbursements, 27.39..... 3,548 79

Miscellaneous..... \$109,006.14

## STATUTORY

Minister's salary (see page D12)..... 10,000 00

## Allowances to County Judges (\$71,774.80)

## R.S.O. 1927, Cap. 90, Sec. 9

His Honour Judge—Boles, 1,000.00; Campbell, 1,000.00; Caron, 1,000.00; Carpenter, 1,000.00; Clement, 1,000.00; Constantineau, 1,000.00; Costello (Dundas), 1,000.00; Costello (Huron), 1,000.00; Coughlin, 1,000.00; Currey, 1,000.00; Daly, 1,000.00; Denton, 1,333.33; Deroche, 1,000.00; Dowler, 1,000.00; Field, 1,600.00; Grout, 1,000.00; Hall, 1,000.00; Hardy, 1,000.00; Hartman, 1,000.00; Hayward, 1,000.00; Holmes, 1,000.00; Huycke, 1,000.00; Ingram, 1,000.00; Jackson,

## Allowances to County Judges—Continued

1,600.00; Kenny, 1,000.00; Killoran (Perth), 1,000.00; (Victoria), 358.90; Lavell, 1,000.00; Leask, 1,000.00; Lee, 1,600.00; Livingstone, 1,000.00; Macdonell, 192.88; Madden, 1,000.00; Mahaffy, 1,000.00; Mahon, 1,000.00; McFadden, 1,000.00; McGibbon, 112.33; McKay (Thunder Bay), 1,000.00; (Rainy River), 166.66; McKinnon, 1,000.00; McLean, 1,000.00; McLennan, 830.00; Moon, 1,000.00; Morley, 1,000.00; Mulcahy, 1,000.00; Munro, 1,000.00; O'Brien, 1,000.00; O'Connell, 1,600.00; O'Connor, 1,000.00; Owens, 1,000.00; Parker, 1,600.00; Perrin, 916.70; Ponton, 415.00; Proulx, 1,000.00; Robb, 1,000.00; Ross, 1,000.00; Ruddy, 1,000.00; Scott, 1,000.00; Stone, 1,000.00; Swayze, 166.00; Taylor, 1,000.00; Thompson, 1,000.00; Thomson, 1,000.00; Tudhope, 1,000.00; Tytler, 1,600.00; Valin, 1,000.00; Wallace, 83.00; Wearing, 1,000.00; West, 1,000.00; Widdifield, 1,600.00; Willson, 1,000.00; Wills, 1,000.00; Wismer, 1,000.00..... 71,774 80

## Sheriffs, to make up Incomes to \$1,800.00 per annum (\$900.78)

J. H. Ebbs, 197.74; H. Endacott, 239.67; R. J. Patterson, 305.29; S. W. Wright, 158.08 900 78

## Registrars, to make up Incomes to \$1,800.00 per annum (\$11,907.00)

J. C. Alguire, 4.45; J. Armour, 798.90; H. C. Bowland, 580.75; F. S. Broder, 832.85; D. C. Brown, 1,165.15; E. A. Cunningham, 346.40; J. A. Gamble, 430.02; R. H. Hodgson, 1,332.75; W. S. Johnston, 1,235.60; H. McCullough, 845.92; J. A. McRae, 631.76; H. J. Moorehouse, 598.74; F. J. Patterson, 148.61; G. D. L. Rice, 818.20; J. Tucker, 543.15; J. H. Tully, 618.00; G. Weekes, 975.75..... 11,907 00

## Special Investigations, R.S.O. 1927, Cap. 25, Sec. 17 (\$9,750.52)

Sundry persons, services and disbursements in connection with the Administration of Justice..... 9,750 52

## PROBATION OFFICERS (\$32,816.43)

## Permanent Salaries (\$31,529.22)

H. S. Mott.....	Chief Probation Officer.....	12 months	1,200 00
O. St. G. Freer.....	Chief Assistant Probation Officer.....	12 "	2,700 00
J. A. Netterfield.....	Deputy Probation Officer.....	12 "	2,100 00
J. B. Grimshaw.....	Assistant Probation Officer.....	12 "	2,000 00
Mrs. A. Browne.....	" " ".....	12 "	1,900 00
J. A. Hyland.....	" " ".....	8 "	1,266 72
James Faragher.....	" " ".....	3½ "	437 50
M. Macdonald.....	" " ".....	12 "	1,800 00
A. V. Reddick.....	" " ".....	12 "	1,700 00
Jno. Young.....	" " ".....	12 "	1,700 00
John R. McKnight.....	" " ".....	12 "	1,500 00
J. F. McKinley.....	" " ".....	12 "	1,200 00
Geo. F. Jelfs.....	" " ".....	12 "	1,000 00
Ernest J. Leith.....	" " ".....	12 "	1,050 00
D. Webster.....	" " ".....	12 "	1,050 00
D. Webster.....	" " ".....	(1931-32)	1,575 00
			<u>2,625 00</u>
Dr. Geo. W. Anderson.....	Psychiatrist.....	12 months	400 00
Mrs. H. M. Bowen.....	Intelligence Officer.....	12 "	1,500 00
B. Howell.....	Investigator.....	12 "	1,400 00
Isabel Hetherington.....	Office Assistant.....	12 "	1,050 00
G. Smith.....	" " ".....	12 "	1,050 00
A. Robinson.....	Clerk Stenographer, Group 1.....	12 "	975 00
Violet Richardson.....	" " ".....	1..... 12 "	975 00

## Travelling Expenses.

J. F. McKinley, 59.14; J. P. McKnight, 6.45; H. S. Mott, 200.00; A. V. Reddick, 500.00; (car allowance) J. Young, 261.75..... 1,027 34

## Miscellaneous.

King's Printer, 240.55; United Typewriter Co., Ltd., repairs, 16.32; J. Young, stationery supplies, 3.00..... 259 87

## ELECTIONS (\$1,082.92)

## Bye-Elections.

Norfolk..... 12 00



## Elections—Continued

## Miscellaneous.

King's Printer.....	51 42
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## R.S.O. 1927, Cap. 8, Sec. 6.

I. A. Humphries, services as Chief Election Officer, 1,000.00; travelling expenses, 19.50.....	1,019 50
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## Administration of Justice Expense Act, R.S.O. 1927, Cap. 126, Sec. 13 (\$18,946.93)

Angus, Stonehouse & Baldwin, 18.30; B. Bloomfield, 28.00; Blount & Jones, 264.70; W. L. Breckell, 59.75; J. Brunet, 23.00; N. R. Butcher & Co., 5.20; Chief Constable, Toronto, 536.68; Clarkson, Gordon, Dilworth, Guilfoyle & Nash, 11,203.24; Commissioner of Police for Ontario, 123.95; W. B. Common, 44.20; C. M. Crawford, 4.55; Department of State, Washington, 435.44; Dunwoody, Nicholl, Saul & Co., 1,456.85; W. C. Eddis & Son, 2,355.75; W. B. Fenwick, 6.15; A. M. Goode, 6.90; J. D. Grieve, 171.40; H. L. Hawkey, 2.70; Hogg & Hogg, 9.35; W. D. Jones, 8.70; J. N. Kreiner, 18.23; A. J. Kilgour, 10.30; E. H. Lancaster, 44.00; Love & Keating, 173.54; D. Lynch, 3.40; A. McCausland, 3.60; A. McDermott, 15.00; V. J. McElderry, 25.75; B. T. McGhie, 74.16; H. A. McKay, 3.30; Judge McLean, 5.00; C. R. Magone, 244.20; Metropolitan Police Department, London, England, 745.77; C. G. Middleton, 3.90; C. F. Moore, 60.00; M. E. Moore, 39.45; A. G. Newall & Co., 457.35; A. S. Newton & Co., 144.95; C. Noble, 15.15; R. E. Park, 63.75; Province of Ontario Pictures, 11.50; R. W. Ralfe, 432.73; L. L. Raxeen, 8.00; J. Sedgewick, 94.60; J. A. Senn, 113.20; C. H. Smylie, 50.00; O. B. Stanton, 35.00; Star Transfer, 60.00; G. H. Stevenson, 8.45; Sundry persons, 150.00; less refunds, 432.16.....	18,946 93
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Travelling Expenses of Board of County Court Judges  
R.S.O. Cap. 90, Sec. 22, Subs. 3 (\$141.55)

Judge Hardy, 43.85; Judge Huycke, 38.25; Judge Tytler, 20.00; Judge Wallace, 39.45	141 55
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## ONTARIO MUNICIPAL BOARD (\$47,617.24)

## 22 George V, Cap. 27, Sec. 38

## Salaries (\$39,932.49)

C. R. McKeown.....Chairman.....	12 months	8,000 00
J. A. Ellis.....Vice-Chairman.....	12 "	7,000 00
H. L. Cummings.....Commissioner.....	12 "	1,000 00
F. Dagger.....Supervisor, Telephone Systems.....	12 "	4,000 00
H. C. Small.....Secretary.....	12 "	3,600 00
J. A. McDonald.....Inspector, Telephone Service.....	12 "	2,550 00
A. C. McKee.....Clerk, Group 1.....	7 "	933 24
A. C. McKee....." " 1.....(T) 5 "		324 25
		<hr/> 1,257 49
E. Crosland.....Inspector, Street Railways.....	12 "	1,600 00
M. Sanderson.....Senior Clerk Stenographer.....	12 "	1,500 00
B. Skelton....." ".....	12 "	1,500 00
A. Campbell.....Clerk Stenographer, Group 1.....	12 "	1,200 00
W. M. K. Balshaw....." " 1.....	12 "	1,200 00
W. J. Crawford.....Provincial Municipal Auditor.....	12 "	2,400 00
J. J. Hoolihan.....Senior Clerk.....	12 "	2,000 00
A. Becker.....Clerk Stenographer, Group 1.....	12 "	1,125 00

## Contingencies (\$7,684.75)

## Temporary Services.

G. D. Kennedy.....Clerk, Group 1.....	12 months	1,599 96
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## Travelling Expenses.

E. A. Crossland, 97.45; H. L. Cummings, 781.78; F. Dagger, 624.45; J. A. Ellis, 262.60; J. A. McDonald, 54.85; C. R. McKeown, 282.64; G. A. Thompson, 109.70	2,213 47
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## Miscellaneous.

Canada Law Book Co., Ltd., reports, 28.00; Canadian Independent Telephone Association, subscription, 15.00; Carswell Co., Ltd., books, 73.25; Coe & Thompson, services reporting, 503.90; King's Printer, 3,108.11; M. Morson, services reporting, 11.39; United Typewriter Co., Ltd., inspections, etc., 34.00. Sundries—freight, .30; newspapers and periodicals, 53.60; telegrams, 22.52; petty disbursements, 21.25.....	3,871 32
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**R.S.O. 1927, CHAP. 22, SEC. 5 (\$11,386.07)**

City of Windsor, refund of miscellaneous fines..... 11,386 07

**THE SECURITIES ACT, 1931, CHAP. 48, SEC. 10 (\$1,642.99)**

W. C. Eddis & Sons, auditing fees, 1,535.00; T. P. Higgins & Co., auditing fees, 107.99 1,642 99

**Statutory.....\$217,967.23**

Total Expenditure..... 2,381,619 72  
Less Salary Assessment..... 86,016 24

**Total Expenditure, Department of Attorney-General.....\$2,295,603 48**

PART E

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DEPARTMENT OF INSURANCE

FISCAL YEAR, 1932-33

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STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4
DETAILED PUBLIC ACCOUNTS.....	5-6

GENERAL INDEX AT BACK OF BOOK



## Part E

DEPARTMENT  
For the Fiscal Year

## Revenue

Page No.	Services	Ordinary	Capital	Total
	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
	Ontario Insurance Act—			
	Joint Stock Companies.....	65,155 00	.....	65,155 00
	Mutual and Cash Mutual Companies.....	14,950 00	.....	14,950 00
	Fraternal and Mutual Benefit Societies.....	5,205 00	.....	5,205 00
	Other Insurers.....	2,475 00	.....	2,475 00
	Underwriters' Agency Licenses.....	1,700 00	.....	1,700 00
	Agents' Brokers' and Adjusters' Licenses.....	53,508 00	.....	53,508 00
	Special Brokers' Licenses.....	250 00	.....	250 00
	Tax on Premiums—			
	Unlicensed Companies.....	696 37	.....	696 37
	Reciprocal.....	3,598 21	.....	3,598 21
	Miscellaneous Fees.....	3,505 55	.....	3,505 55
		151,043 13	.....	151,043 13
	Loan and Trust Corporations Act—			
	Loan Corporations.....	3,270 00	.....	3,270 00
	Loaning Land Companies.....	285 00	.....	285 00
	Trust Companies.....	6,925 00	.....	6,925 00
	Miscellaneous Fees.....	558 00	.....	558 00
		11,038 00	.....	11,038 00
	Money Lenders' Act—			
	License Fees.....	237 50	.....	237 50
12	TOTAL REVENUE.....	162,318 63	.....	162,318 63

## Part E

Ended 31st October, 1933

## Expenditure

Page No.	Services	Ordinary	Capital	Total
4	MAIN OFFICE—Administration Expenses.....	\$ 65,902 92	\$ .....	\$ 65,902 92
4	SPECIAL WARRANTS .....	115 34	.....	115 34
	TOTAL GROSS EXPENDITURE.....	66,018 26	.....	66,018 26
4	Less—Salary Assessment.....	3,047 98	.....	3,047 98
	TOTAL NET EXPENDITURE.....	62,970 28	.....	62,970 28
	Excess of Revenue over Expenditure.....	99,348 35	.....	99,348 35
		162,318 63	.....	162,318 63

PART E—INSURANCE DEPARTMENT  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Insurance	Page	Estimates	Expended			Un- expended	Over- expended	Treas. Bd. Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Salaries.....	5	48,200 00	48,200 00	.....	48,200 00	.....	.....	.....
Contingencies.....	5	11,930 00	11,604 69	.....	11,604 69	325 31	.....	.....
Printing Annual Reports, etc.....	6	6,000 00	5,998 23	.....	5,998 23	1 77	.....	.....
Grant to Association of Superintendents of Insurance..	6	100 00	100 00	.....	100 00	.....	.....	.....
Supply Bill.....	..	66,230 00	65,902 92	.....	65,902 92	327 08	.....	.....
Special Warrant:								
Annual conference of Association of Superintendents of Insurance.....	6	.....	115 34	.....	115 34	.....	.....	.....
Total.....	..	66,230 00	66,018 26	.....	66,018 26	.....	.....	.....
Less Salary Assessment.....	6	.....	3,047 98	.....	3,047 98	.....	.....	.....
Insurance Department.....	..	.....	62,970 28	.....	62,970 28	.....	.....	.....

## DEPARTMENT OF INSURANCE

## Salaries (\$48,200.00)

R. Leighton Foster	Superintendent of Insurance and Registrar of Loan Corporations	12 months	6,000 00
H. B. Armstrong	Deputy Superintendent of Insurance	12 "	3,150 00
Frank Sanderson	Consulting Actuary	12 "	3,600 00
W. K. C. Campbell	Chief Inspector	12 "	4,000 00
O. B. Henry	Inspector	12 "	2,700 00
W. A. Cork	"	12 "	2,700 00
H. C. Ness	"	12 "	2,300 00
John Edwards	Assistant Inspector	12 "	2,000 00
J. G. Gibbons	"	12 "	2,000 00
Geo. N. Sheppard	"	12 "	1,900 00
C. C. Johnson	Agency Officer	12 "	2,400 00
W. J. Smelt	Secretary	12 "	2,000 00
E. N. Beswick	Secretarial Stenographer	12 "	1,500 00
J. McGlashan	Senior Clerk Stenographer	12 "	1,500 00
J. Elliott	"	12 "	1,300 00
J. S. Laird	Clerk Stenographer, Group 1	12 "	1,050 00
M. L. Thompson	"	12 "	1,050 00
P. Smith	"	12 "	825 00
E. A. Hinch	Clerk, Group 1	12 "	1,500 00
Wm. Rhodes	"	12 "	900 00
E. Thompson	Filing Clerk, Group 1	12 "	1,200 00
Z. Cliffe	"	12 "	1,200 00
M. Reeder	Clerk Typist, Group 2	12 "	750 00
J. A. Gill	Office Boy	12 "	675 00

## Contingencies (\$11,604.69)

## Temporary Services, \$3,084.52.

E. A. Fluker	Assistant Inspector	8 months	800 00
Elsie M. Gates	Clerk Typist, Group 2	1 "	67 31
Alice E. Gazey	"	1/12 "	4 81
Irene M. Hall	"	2 "	64 90
May E. Lindner	Clerk Stenographer, Group 2	1 "	68 75
Percy L. Marshment	Office Boy	12 "	525 00
Joan Neale	Clerk Typist, Group 2	9 3/4 "	612 98
Margaret D. Peace	Clerk Stenographer, Group 1	1 "	87 50
Elsie Reddan	Filing Clerk, Group 2	2 2/3 "	43 27
Florence M. Steel	Clerk Typist, Group 2	1 "	60 00
Verna M. Williams	"	2 "	750 00

## Travelling Expenses

W. K. Colin Campbell, 180.46; W. A. Cork, 475.72; S. Eckler, 39.25; J. Edwards, 168.68; E. A. Fluker, 423.60; R. L. Foster, 867.12; J. G. Gibbons, 566.63; O. B. Henry, 543.95; C. C. Johnson, 483.45; H. C. Ness, 202.32; G. N. Sheppard, 167.95; W. J. Smelt, 20.05	4,139 18
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## Miscellaneous

Addressograph-Multigraph, Ltd., inspections, etc., 58.49; Association of Superintendents of Insurance of the Provinces of Canada, half cost of valuation of securities booklet, 230.45; Burroughs Adding Machine of Canada, Ltd., inspections, etc., 19.70; S. A. Caldrick, legal services, 17.00; Canada Law Book Co., Ltd., books and reports, 45.00; Department of Public Printing and Stationery, Ottawa, reports, 35.85; Ediphone Co., Ltd., inspections, etc., 81.45; F. G. Evans, legal services, 12.00; W. H. Forgie Typewriter Co., Ltd., inspections, 67.35; W. S. Haney, legal services, 24.00; King's Printer, 1,707.29; B. P. Lake, services reporting, 34.00; V. J. McElderry, legal services, 14.00; C. W. Marion, legal services, 17.00; G. M. Orr, services attending board meetings, 300.00; K. M. Pringle, services valuating securities, 350.00; Recording & Statistical Corporation, Ltd., statements, 675.00; F. L. Smiley, legal services, 10.00; Spectator Co., books, 25.00; Stone & Cox, Ltd., renewal to Canadian Insurance Law, 161.00; United Typewriter Co., Ltd., inspections, etc., 52.45. Sundries—car tickets, 60.00; customs, .89; express, 1.20; newspapers and periodicals, 105.95; postage, 12.00; telegrams, 192.07; petty disbursements, 71.85	4,380 99
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## Contingencies—Continued

**Grant to Association of Superintendents of Insurance of the Provinces of  
Canada, Toward Expense of Annual Conference (\$100.00)**

Association of Superintendents of Insurance.....	100 00
<b>Printing Annual Reports, etc. (\$5,998.23)</b>	
King's Printer.....	5,998 23

**SPECIAL WARRANT****Annual Conference of Superintendents of Insurance (\$115.34)**

Royal York Hotel, luncheon.....	115 34
Total.....	66,018 26
Less Salary Assessment.....	3,047 98
<b>Total Expenditure, Department of Insurance.....</b>	<b>\$62,970 28</b>

PART F

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DEPARTMENT  
OF  
EDUCATION

FISCAL YEAR, 1932-33

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STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4-16
DETAILED PUBLIC ACCOUNTS.....	17-6

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GENERAL INDEX AT BACK OF BOOK



## Part F

DEPARTMENT  
For the Fiscal Year

## Revenue

Page No.	Services	Ordinary	Capital	Total
	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
	Sale of School Acts, Manuals, etc.....	4,499 42	.....	4,499 42
	PUBLIC AND SEPARATE SCHOOL EDUCATION:			
	Spring and Summer Schools:			
	Fees, etc.....	*29,011 89	.....	*29,011 89
	INSPECTION OF SCHOOLS:			
	Inspection of Indian Schools:			
	Grant from Department of Indian Affairs, Dominion Government.....	*3,300 00	.....	*3,300 00
	DEPARTMENTAL EXAMINATIONS:			
	Fees.....	*157,982 22	.....	*157,982 22
	Appeals.....	*5,008 42	.....	*5,008 42
	TRAINING SCHOOLS:			
	Classes in Manual Training and Household Science:			
	Fees.....	*1,163 21	.....	*1,163 21
	NORMAL AND MODEL SCHOOLS:			
	Fees—Toronto .....	*9,068 00	.....	*9,068 00
	Ottawa .....	*8,011 00	.....	*8,011 00
	BELLEVILLE SCHOOL FOR THE DEAF:			
	Perquisites, Fees, Sale of Produce, etc.....	*15,630 74	.....	*15,630 74
	BRANTFORD SCHOOL FOR THE BLIND:			
	Perquisites, Fees, Sale of Produce, etc.....	*21,424 47	.....	*21,424 47
	MONTEITH NORTHERN ACADEMY:			
	Perquisites, Fees, Sale of Produce, etc.....	*16,897 56	.....	*16,897 56
	TOTAL GROSS REVENUE.....	271,996 93	.....	271,996 93
	*DEDUCT:			
	Revenue applied as a reduction of expenditures per contra.....	267,497 51	.....	267,497 51
12	TOTAL NET REVENUE.....	4,499 42	.....	4,499 42
	Excess of Expenditure over Revenue.....	9,762,416 51	407,412 16	10,169,828 67
		9,766,915 93	407,412 16	10,174,328 09

## OF EDUCATION

## Part F

Ended 31st October, 1933

## Expenditure

Page No.	Services	Ordinary	Capital	Total
4	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
	Administration Expenses.....	89,488 79	.....	89,488 79
4-5	PUBLIC AND SEPARATE SCHOOL EDUCATION.....	3,812,752 09	130 78	3,812,882 87
5	INSPECTION OF SCHOOLS.....	561,321 54	.....	561,321 54
5	DEPARTMENTAL EXAMINATIONS.....	263,087 17	.....	263,087 17
6	TEXT BOOKS.....	56,727 27	.....	56,727 27
6	TRAINING SCHOOLS.....	114,211 70	.....	114,211 70
6-11	NORMAL AND MODEL SCHOOLS.....	587,939 47	.....	587,939 47
11	HIGH SCHOOLS AND COLLEGIATE INSTITUTES.....	421,278 54	.....	421,278 54
11	DEPARTMENTAL MUSEUM.....	3,650 70	.....	3,650 70
11-12	PUBLIC LIBRARIES.....	85,861 24	.....	85,861 24
12	VOCATIONAL EDUCATION.....	1,465,922 17	.....	1,465,922 17
12-13	ONTARIO TRAINING SCHOOL FOR TEACHERS.....	26,651 65	.....	26,651 65
13	SUPERANNUATED TEACHERS.....	19,693 76	.....	19,693 76
13	PROVINCIAL AND OTHER UNIVERSITIES.....	1,722,138 71	78,549 29	1,800,688 00
13	BELLEVILLE SCHOOL FOR THE DEAF.....	153,787 93	.....	153,787 93
13-14	BRANTFORD SCHOOL FOR THE BLIND.....	83,823 26	.....	83,823 26
14	MONTETH NORTHERN ACADEMY.....	46,531 90	.....	46,531 90
14-15	STATUTORY.....	577,848 00	65,638 43	643,486 43
15	SPECIAL WARRANTS.....	20,450 00	263,093 66	283,543 66
	TOTAL GROSS EXPENDITURE.....	10,113,165 89	407,412 16	10,520,578 05
27-63	DEDUCT:			
	Revenue applied as a reduction of Expenditure per contra.....	267,497 51	.....	267,497 51
		9,845,668 38	407,412 16	10,253,080 54
15	Less—Salary Assessment.....	78,752 45	.....	78,752 45
	TOTAL NET EXPENDITURE.....	9,766,915 93	407,412 16	10,174,328 09

**PART F—DEPARTMENT OF EDUCATION**  
**Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended**  
**October 31st, 1933**

Department of Education	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
<b>Main Office:</b>								
Salaries.....	17	76,360 00	75,566 99		75,566 99	793 01		
Contingencies.....	17	7,000 00	6,711 16		6,711 16	288 84		
Proportion of Cost of Minister's Report.....	18	1,250 00	1,576 12		1,576 12		326 12	350 00
Cost of Litigation.....		150 00				150 00		
Consolidation and Revision of the Acts.....	18	600 00	646 96		646 96		46 96	100 00
Advertising in Educational and Other Papers.....	18	5,000 00	4,987 56		4,987 56	12 44		
Fees of Various Officials to Archaeological and other Associations.....	..	25 00				25 00		
<b>Main Office.....</b>	<b>..</b>	<b>90,385 00</b>	<b>89,488 79</b>		<b>89,488 79</b>	<b>1,269 29</b>	<b>373 08</b>	
<b>Public and Separate School Education:</b>								
Grants and Contingencies.....	18	2,900,000 00	2,940,629 68		2,940,629 68		40,629 68	50,000 00
Assisted Public and Separate Schools.....	21	150,000 00	149,910 34		149,910 34	89 66		
<b>Special Grants:</b>								
School at Whitefish Falls.....	21	500 00	500 00		500 00			
Tarentorous Township School Board.....	21	325 00	123 70		123 70	201 30		
Redemption of Debentures, etc.....	21	130 78		130 78	130 78			
Rural School Libraries.....	21	10,000 00	9,775 76		9,775 76	224 24		
Public, Separate and Continuation Schools, Cadet Corps.....	22	9,150 00	9,150 00		9,150 00			
Kindergarten Schools.....	22	11,700 00	11,603 34		11,603 34	96 66		
Night Schools.....	22	5,215 00	2,329 50		2,329 50	2,885 50		
Consolidated Schools.....	23	34,460 00	29,103 73		29,103 73	5,356 27		
Agricultural and Horticultural Grants to Boards, Teachers and Inspectors.....	23	170,000 00	169,996 41		169,996 41	3 59		
Industrial Arts, Manual Training and Household Science, Grants to Boards and Teachers.....	23	78,500 00	74,657 49		74,657 49	3,842 51		
Correspondence Courses.....	23	22,000 00	21,989 49		21,989 49	10 51		
Auxiliary Classes.....	24	43,500 00	42,680 55		42,680 55	819 45		
Continuation Schools.....	24	190,500 00	190,491 88		190,491 88	8 12		

Fifth Classes.....	26	51,500 00	51,482 10	51,482 10	17 90	.....	.....
Spring and Summer Schools.....	26	70,000 00	29,074 40	29,074 40	40,925 60	.....	.....
League of the Empire Expenses.....	27	100 00	72 41	72 41	27 59	.....	.....
Art Departments and Teachers in Art.....	27	7,600 00	7,560 75	7,560 75	39 25	.....	.....
To encourage Courses in Music.....	27	12,000 00	11,983 40	11,983 40	16 60	.....	.....
Medical and Dental Inspection.....	27	12,000 00	11,125 27	11,125 27	874 73	.....	.....
Grant to Ontario Education Association.....	28	2,500 00	2,500 00	2,500 00	.....	.....	.....
Grant to Ontario Education Association, Trustees							
Section.....	28	2,000 00	2,000 00	2,000 00	.....	.....	.....
Grant to National Council of Education.....	28	1,000 00	1,000 00	1,000 00	.....	.....	.....
Grant to Ontario Federation of Home and School							
Association.....	28	1,000 00	1,000 00	1,000 00	.....	.....	.....
Grant to Frontier College.....	28	5,000 00	7,500 00	7,500 00	.....	.....	.....
Grant to Penny Bank of Ontario.....	28	5,000 00	5,000 00	5,000 00	.....	.....	.....
Grant to Canadian Bureau for the Advancement of							
Music.....	28	500 00	500 00	500 00	.....	.....	.....
Public and Separate School Education.....	..	3,796,180 78	3,783,740 20	3,783,870 98	55,439 48	43,129 68	.....
Inspection of Schools:							
Salaries (Inside Staff).....	28	71,400 00	70,500 00	70,500 00	900 00	.....	.....
Public School, Countries.....	28	285,000 00	283,640 00	283,640 00	1,360 00	.....	.....
District Public Schools, Salaries.....	30	55,600 00	53,141 34	53,141 34	2,458 66	.....	.....
Separate Schools, Salaries.....	30	71,600 00	71,600 00	71,600 00	.....	.....	.....
Travelling and Moving Expenses, Contingencies, etc....	30	80,000 00	79,993 42	79,993 42	6 58	.....	.....
Inspection of Indian Schools.....	31	2,500 00	2,446 78	2,446 78	53 22	.....	.....
Less payment by Dominion Department of Indian Affairs	..	566,100 00	561,321 54	561,321 54	4,778 46	.....	.....
Inspection of Schools.....	31	.....	3,300 00	3,300 00	3,300 00	.....	.....
Departmental Examinations:							
Salaries.....	31	42,625 00	41,625 00	41,625 00	1,000 00	.....	.....
Services and Travelling Expenses.....	31	200,000 00	173,121 99	173,121 99	26,878 01	.....	.....
Contingencies, etc.....	31	17,000 00	14,254 17	14,254 17	2,745 83	.....	.....
Assistants.....	32	30,000 00	26,436 01	26,436 01	3,563 99	.....	.....
Extra Services, Professional and Supervising Boards....	32	7,650 00	7,650 00	7,650 00	.....	.....	.....
Less Fees and Appeals.....	32	297,275 00	263,087 17	263,087 17	34,187 83	.....	.....
Departmental Examinations.....	..	297,275 00	162,990 64	162,990 64	162,990 64	.....	.....
			100,096 53	100,096 53	197,178 47	.....	.....

**PART F—DEPARTMENT OF EDUCATION—Continued**  
**Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months ended**  
**October 31st, 1933**

Department of Education	Page	Estimates		Expended			Un- expended	Over- expended	Treasury Board Minute
		\$	c.	Ordinary	Capital	Total Ordinary and Capital			
<b>Text Books:</b>									
Salaries.....	32	6,400 00		6,400 00		6,400 00	\$	\$	c.
Preparation of Text Books.....	32	12,500 00		10,415 30		10,415 30	2,084 70		
Subventions to Publishers.....	32	40,000 00		39,911 97		39,911 97	88 03		
<b>Text Books.....</b>	<b>..</b>	<b>58,900 00</b>		<b>56,727 27</b>		<b>56,727 27</b>	<b>2,172 73</b>		
<b>Training Schools:</b>									
Salaries.....	33	6,200 00		6,200 00		6,200 00			
Travelling, Moving Expenses and Contingencies.....	33	400 00		385 23		385 23	14 77		
Grants to Teachers engaged in Model School Training at Hamilton, etc.....	33	74,000 00		72,843 00		72,843 00	1,157 00		
Caretakers in Model Schools used for Training Teachers.....	33	1,700 00		1,720 00		1,720 00		20 00	
Temporary Teachers, Normal and Model Schools.....	33	4,000 00		2,935 50		2,935 50	1,064 50		
Moving Expenses, Normal and Model School Teachers transferred.....	..	300 00					300 00		
Grant to School Boards, etc., for use of Schools.....	33	5,500 00		5,356 25		5,356 25	143 75		
Teachers in Public and Separate Schools used for observation purposes.....	33	15,500 00		15,266 76		15,266 76	233 24		
Travelling Expenses, Normal School Students for Nature Study.....	33	7,000 00		6,779 01		6,779 01	220 99		
Classes in Manual Training and Household Science, etc., Per Diem Allowances and Travelling Expenses of Returned Soldiers.....	33	5,000 00		1,529 74		1,529 74	3,470 26		
	34	50 00		33 00		33 00	17 00		
<b>Training Schools.....</b>	<b>..</b>	<b>119,650 00</b>		<b>113,048 49</b>		<b>113,048 49</b>	<b>6,621 51</b>	<b>20 00</b>	
<b>Normal and Model Schools:</b>									
Toronto Normal and Model:									
Salaries.....	34	106,350 00		101,043 84		101,043 84	5,306 16		
Reference Books, Contingencies, etc.....	35	4,000 00		3,954 14		3,954 14	45 86		



Apparatus, Chemicals, Domestic Science and Manual Training Supplies.....	35	1,000 00	991 56	991 56	8 44	.....	.....
Kindergarten Supplies.....	35	500 00	139 71	139 71	360 29	.....	.....
Physical Culture Apparatus, etc.....	35	375 00	427 54	427 54	.....	52 54	150 00
Grant for Rink.....	35	75 00	75 00	75 00	.....	.....	.....
Payment to Toronto Board of Education.....	35	2,200 00	2,200 00	2,200 00	.....	.....	.....
Fuel, Light and Power.....	35	4,500 00	4,676 33	4,676 33	.....	176 33	250 00
Water.....	35	1,000 00	999 87	999 87	13	.....	.....
Furniture and Furnishings.....	36	200 00	102 16	102 16	97 84	.....	.....
Expenses of Grounds, Trees, etc.....	36	500 00	184 50	184 50	315 50	.....	.....
Wages, Porter, Firemen, etc.....	36	3,350 00	3,531 12	3,531 12	.....	181 12	200 00
Scrubbing, Cleaning, etc.....	36	5,000 00	5,474 17	5,474 17	.....	474 17	600 00
Repairs, Services, Materials.....	36	500 00	498 09	498 09	1 91	.....	.....
Less Fees, etc.....	36	129,550 00	124,298 03	124,298 03	6,136 13	884 16	.....
Toronto Normal and Model.....	..	129,550 00	115,230 03	115,230 03	15,204 13	884 16	.....
Ottawa Normal and Model:							
Salaries.....	36	70,025 00	69,874 83	69,874 83	150 17	.....	.....
Reference Books, Contingencies, etc.....	37	2,500 00	2,465 38	2,465 38	34 62	.....	.....
Apparatus, Chemicals, Domestic Science and Manual Training Supplies.....	37	500 00	497 70	497 70	2 30	.....	.....
Physical Culture Apparatus, etc.....	37	50 00	9 20	9 20	40 80	.....	.....
Kindergarten Supplies.....	37	600 00	446 85	446 85	153 15	.....	.....
Grant for Rink.....	38	100 00	100 00	100 00	.....	.....	.....
Payment to Ottawa Public School Board.....	38	1,000 00	1,000 00	1,000 00	.....	.....	.....
Fuel, Light and Power.....	38	3,500 00	3,997 72	3,997 72	.....	497 72	500 00
Water.....	38	660 00	715 22	715 22	.....	55 22	75 00
Furniture, Repairs and Incidentals.....	38	600 00	359 76	359 76	240 24	.....	.....
Expenses of Grounds.....	38	250 00	200 91	200 91	49 09	.....	.....
Scrubbing, Cleaning, etc.....	38	2,000 00	1,976 36	1,976 36	23 64	.....	.....
Snow Cleaning, Cartage, etc.....	38	125 00	142 14	142 14	.....	17 14	50 00
Less Fees, etc.....	38	81,910 00	81,786 07	81,786 07	694 01	570 08	.....
Ottawa Normal and Model.....	..	81,910 00	73,775 07	73,775 07	8,011 00	570 08	.....
London Normal:							
Salaries.....	38	33,700 00	33,004 31	33,004 31	695 69	.....	.....
Reference Books, Contingencies, etc.....	39	1,200 00	1,165 99	1,165 99	34 01	.....	.....
Apparatus, Chemicals, Domestic Science and Manual Training Supplies.....	39	400 00	389 57	389 57	10 43	.....	75 00



## PART F—DEPARTMENT OF EDUCATION—Continued

## Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months ended October 31st, 1933

Department of Education	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
Normal and Model Schools—Continued		c.	c.	c.	c.	c.	c.	c.
London Normal—Continued	39	50 00	43 30		43 30	6 70		
Physical Culture Apparatus, etc.	39	1,600 00	1,600 00		1,600 00			
Payment to London Board of Education.	39	1,450 00	1,638 81		1,638 81		188 81	200 00
Fuel, Light and Power.	39	100 00	74 04		74 04	25 96		
Water.	39	500 00	387 41		387 41	112 59		
Furniture, Repairs and Incidentals, etc.	39	900 00	836 60		836 60	63 40		
Expenses of Grounds, Trees, etc.	39	1,500 00	1,411 90		1,411 90	88 10		
Scrubbing, Cleaning, Cartage, etc.	40							
London Normal.	..	41,400 00	40,551 93		40,551 93	1,036 88	188 81	
Hamilton Normal:								
Salaries.	40	32,200 00	32,066 60		32,066 60	133 40		
Reference Books, Contingencies, etc.	40	1,000 00	975 35		975 35	24 65		
Apparatus, Chemicals, Domestic Science and Manual Training Supplies.	40	500 00	608 77		608 77		108 77	200 00
Physical Culture Apparatus, etc.	40	100 00	185 00		185 00		85 00	100 00
Payment to Hamilton Board of Education.	41	1,800 00	1,700 00		1,700 00	100 00		
Fuel, Light and Power.	41	1,000 00	1,099 53		1,099 53		99 53	150 00
Water.	41	140 00	146 58		146 58		6 58	100 00
Furniture, Repairs and Incidentals, etc.	41	500 00	198 48		198 48	301 52		
Expenses of Grounds, Trees, etc.	41	250 00	223 83		223 83	26 17		
Scrubbing, Cleaning, Cartage, etc.	41	1,100 00	1,067 86		1,067 86	32 14		
Hamilton Normal.	..	38,590 00	38,272 00		38,272 00	617 88	299 88	
Peterborough Normal:								
Salaries.	41	32,900 00	32,900 00		32,900 00			
Reference Books, Contingencies, etc.	41	1,000 00	968 15		968 15	31 85		
Apparatus, Chemicals, Domestic Science and Manual Training Supplies.	42	500 00	360 25		360 25	139 75		
Physical Culture Apparatus, etc.	42	25 00	9 00		9 00	16 00		

Payment to Peterborough Board of Education.....	42	1,100 00	1,100 00	.....	1,100 00	.....	.....	.....	.....
Fuel, Light and Power.....	42	1,200 00	653 29	.....	653 29	546 71	.....	.....	.....
Water.....	42	210 00	113 96	.....	113 96	96 04	.....	.....	.....
Furniture, Repairs and Incidentals, etc.....	42	125 00	56 72	.....	56 72	68 28	.....	.....	.....
Expenses of Grounds, Trees, etc.....	42	200 00	132 65	.....	132 65	67 35	.....	.....	.....
Scrubbing, Cleaning, Cartage, etc.....	42	1,000 00	971 50	.....	971 50	28 50	.....	.....	.....
Peterborough Normal.....	..	38,260 00	37,265 52	.....	37,265 52	994 48	.....	.....	.....
Stratford Normal:									
Salaries.....	43	36,050 00	36,050 00	.....	36,050 00	.....	.....	.....	.....
Reference Books, Contingencies, etc.....	43	1,000 00	1,213 99	.....	1,213 99	.....	213 99	.....	250 00
Apparatus, Chemicals, Domestic Science and Manual Training Supplies.....	43	500 00	355 30	.....	355 30	144 70	.....	.....	.....
Physical Culture Apparatus, etc.....	43	325 00	324 60	.....	324 60	40	.....	.....	.....
Annual Grant for Kink.....	43	50 00	50 00	.....	50 00	.....	.....	.....	.....
Payment to Stratford Board of Education.....	43	1,500 00	1,500 00	.....	1,500 00	.....	.....	.....	.....
Fuel, Light and Power.....	44	900 00	746 94	.....	746 94	153 06	.....	.....	.....
Water.....	44	125 00	123 28	.....	123 28	1 72	.....	.....	.....
Furniture, Repairs and Incidentals.....	44	500 00	172 14	.....	172 14	327 86	.....	.....	.....
Expenses of Grounds, Trees, etc.....	44	300 00	291 03	.....	291 03	8 97	.....	.....	.....
Scrubbing, Cleaning, Cartage, etc.....	44	1,000 00	983 50	.....	983 50	16 50	.....	.....	.....
Stratford Normal.....	..	42,250 00	41,810 78	.....	41,810 78	653 21	213 99	.....	.....
North Bay Normal:									
Salaries.....	44	30,700 00	30,700 00	.....	30,700 00	.....	.....	.....	.....
Reference Books, Contingencies, etc.....	44	900 00	837 23	.....	837 23	62 77	.....	.....	.....
Apparatus, Chemicals, Domestic Science and Manual Training Supplies.....	45	300 00	277 43	.....	277 43	22 57	.....	.....	.....
Physical Culture Apparatus, etc.....	45	50 00	49 31	.....	49 31	69	.....	.....	.....
Students' Board and Travelling Expenses.....	45	4,000 00	3,375 20	.....	3,375 20	624 80	.....	.....	.....
Fuel, Light and Power.....	45	1,300 00	1,297 45	.....	1,297 45	2 55	.....	.....	.....
Water.....	45	165 00	154 96	.....	154 96	10 04	.....	.....	.....
Furniture, Repairs and Incidentals.....	45	200 00	153 74	.....	153 74	46 26	.....	.....	.....
Expenses of Grounds, Trees, etc.....	45	200 00	159 13	.....	159 13	40 87	.....	.....	.....
Scrubbing, Cleaning, Cartage, etc.....	45	1,000 00	994 57	.....	994 57	5 43	.....	.....	.....
North Bay Normal.....	..	38,815 00	37,999 02	.....	37,999 02	815 98	.....	.....	.....
University of Ottawa Normal:									
Salaries.....	45	19,475 00	19,475 00	.....	19,475 00	.....	.....	.....	.....
Reference Books, Contingencies, etc.....	45	3,000 00	3,946 45	.....	3,946 45	.....	946 45	.....	2,000 00

## PART F—DEPARTMENT OF EDUCATION—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months ended October 31st, 1933

Department of Education	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
<b>Normal and Model Schools—Continued</b>								
University of Ottawa Normal—Continued								
University of Ottawa, for use of Building, Equipment, etc. ....	46	14,000 00	14,000 00		14,000 00			
R.C. Separate School Board, Ottawa, for use of Schools for Training Teachers. ....	46	1,000 00	1,000 00		1,000 00			
Students' Board and Travelling Expenses. ....	46	75,000 00	68,105 64		68,105 64	6,894 36		
University of Ottawa Normal .....	..	112,475 00	106,527 09		106,527 09	6,894 36	946 45	
<b>Model Schools:</b>								
Sturgeon Falls:								
Salaries. ....	46	11,900 00	11,900 00		11,900 00			
Reference Books, Contingencies, etc. ....	46	500 00	443 06		443 06	56 94		
R.C. Separate School Board for use of Schools for Training Teachers. ....	47	400 00	400 00		400 00			
Students' board and Travelling Expenses. ....	47	28,000 00	23,793 15		23,793 15	4,206 85		
Fuel, Light and Power. ....	47	500 00	156 30		156 30	343 70		
Water. ....	47	125 00	117 80		117 80	7 20		
Furniture, Repairs and Incidentals. ....	47	25 00	23 65		23 65	1 35		
Scrubbing, Cleaning, etc. ....	47	50 00	71 75		71 75		21 75	50 00
Sturgeon Falls. ....	..	41,500 00	36,905 71		36,905 71	4,616 04	21 75	
<b>Sandwich:</b>								
Salaries. ....	47	6,475 00	6,475 00		6,475 00			
Reference Books, Contingencies, etc. ....	47	250 00	154 92		154 92	95 08		
Students' Board and Travelling Expenses. ....	47	6,500 00	5,903 53		5,903 53	596 47		
Fuel, Light and Power. ....	47	225 00	98 74		98 74	126 26		
Water. ....	48	25 00	15 74		15 74	9 26		

Furniture, Repairs and Incidentals.....	48	50 00	41 47	8 53	41 47	8 53	.....
Scrubbing, Cleaning, etc.....	48	50 00	29 29	20 71	29 29	20 71	.....
Sandwich.....	..	13,575 00	12,718 69	856 31	12,718 69	856 31	.....
Embrun:							
Salaries.....	48	11,250 00	9,450 00	1,800 00	9,450 00	1,800 00	.....
Reference Books, Contingencies, etc.....	48	1,200 00	1,191 21	8 79	1,191 21	8 79	.....
Physical Training Apparatus, Supplies.....	..	50 00	.....	50 00	.....	50 00	.....
Annual Grant for Rink.....	48	75 00	27 92	47 08	27 92	47 08	.....
Payment to Separate School Board for use of Schools for Training Teachers.....	48	300 00	250 00	50 00	250 00	50 00	.....
Students' Board and Travelling Expenses.....	48	25,000 00	18,394 80	6,605 20	18,394 80	6,605 20	.....
Fuel, Light and Power.....	48	400 00	350 28	49 72	350 28	49 72	.....
Water.....	..	50 00	.....	50 00	.....	50 00	.....
Furniture, Repairs and Incidentals.....	49	25 00	31 47	6 47	31 47	6 47	50 00
Scrubbing, Cleaning, etc.....	49	100 00	108 95	8 95	108 95	8 95	8 95
Embrun.....	..	38,450 00	29,804 63	8,660 79	29,804 63	8,660 79	.....
High Schools and Collegiate Institutes:							
Salaries (Inspection).....	49	23,450 00	22,799 94	650 06	22,799 94	650 06	.....
Grants, including Districts.....	49	378,000 00	376,590 01	1,409 99	376,590 01	1,409 99	.....
Night High Schools.....	50	11,700 00	8,241 91	3,458 09	8,241 91	3,458 09	.....
High School Cadet Corps.....	50	3,750 00	3,700 00	50 00	3,700 00	50 00	.....
Grants to School Boards, etc., to encourage Courses of Music in High Schools.....	50	900 00	898 50	1 50	898 50	1 50	260 00
Travelling and Moving Expenses.....	50	5,000 00	5,284 03	284 03	5,284 03	284 03	600 00
Stationery, Printing, Postage, Contingencies.....	50	3,000 00	3,764 15	764 15	3,764 15	764 15	800 00
High Schools and Collegiate Institutes.....	..	425,800 00	421,278 54	5,569 64	421,278 54	5,569 64	.....
Departmental Museum:							
Salaries.....	50	3,850 00	3,279 02	570 98	3,279 02	570 98	.....
Contingencies.....	50	200 00	94 68	165 32	94 68	165 32	.....
Archaeological Researches, etc.....	51	300 00	232 00	68 00	232 00	68 00	.....
Natural History Collections, etc.....	51	50 00	45 00	5 00	45 00	5 00	.....
Departmental Museum.....	..	4,400 00	3,650 70	749 30	3,650 70	749 30	.....
Public Libraries:							
Salaries.....	51	11,400 00	10,711 87	688 13	10,711 87	688 13	.....
Public Libraries, Grants, Contingencies, etc.....	51	50,000 00	41,275 31	8,724 69	41,275 31	8,724 69	.....
Travelling Expenses.....	53	1,500 00	904 60	595 40	904 60	595 40	.....



PART F—DEPARTMENT OF EDUCATION—Continued  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months ended  
October 31st, 1933

Department of Education	Page	Estimates	Expended		Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital			
		\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.
Public Libraries—Continued	53	2,500 00	2,469 46		30 54		
Travelling Libraries, Books, Services and Contingencies							
Services and Expenses in connection with Historical							
Research Work in Ontario	53	1,000 00	1,000 00				
Grant to Ottawa Association for the Blind	53	1,000 00	1,000 00				
Ontario College of Art and other Art Societies	53	25,500 00	25,500 00				
Royal Canadian Institute, Toronto	53	2,500 00	2,500 00				
Astronomical Society	53	500 00	500 00				
Public Libraries	..	95,900 00	85,861 24		10,038 76		
Vocational Education:							
Salaries	53	29,175 00	29,175 00				
Grants and Contingencies, Manual Training and House-							
hold Science Department	53	69,350 00	69,113 02		236 98		
Sudbury High School for Mining Education	54	7,000 00	7,000 00				5,350 00
Haileybury High School for Mining Department	54	9,000 00	9,000 00				
Agricultural Training in High Schools, etc.	54	37,800 00	36,790 21		1,009 79		
Vocational Education, Day and Evening Classes	54	1,310,000 00	1,309,994 33		5 67		
Travelling Expenses	55	5,000 00	4,849 61		150 39		
Vocational Education	..	1,467,325 00	1,465,922 17		1,402 83		
Ontario Training College for Technical Teachers:							
Salaries	55	23,400 00	21,547 80		1,852 20		
Reference Books, Contingencies, etc.	55	800 00	662 71		137 29		
Apparatus, Chemicals, Shop Supplies	56	300 00	297 66		2 34		
Payment to Hamilton Board of Education	56	2,550 00	2,550 00				
Heat, Light and Power	56	1,500 00	1,410 98		89 02		
Water	56	50 00	72 26			22 26	50 00

Expenses of Grounds, Trees, etc.	56	250 00	1 50	1 50	248 50	.....
Repairs and Incidentals	56	75 00	39 53	39 53	35 47	.....
Scrubbing, Cleaning, Cartage, etc.	56	125 00	69 21	69 21	55 79	.....
Ontario College for Technical Teachers	..	29,050 00	26,651 65	26,651 65	2,420 61	22 26
Superannuated Teachers:						
Annual Retiring Allowances	56	13,500 00	13,310 50	13,310 50	189 50	.....
Companionate Allowances for Ex-Teachers	56	6,800 00	6,383 26	6,383 26	416 74	.....
Superannuated Teachers	..	20,300 00	19,693 76	19,693 76	606 24	.....
Provincial and Other Universities, Grants:						
University of Toronto, Training High School Assistants	56	208,188 00	208,188 00	208,188 00	.....	.....
University of Western Ontario	56	275,000 00	275,000 00	275,000 00	.....	.....
Royal Ontario Museum	56	40,000 00	40,000 00	40,000 00	.....	.....
Royal Ontario Museum for Cataloguing	56	2,500 00	2,500 00	2,500 00	.....	.....
Special University of Toronto	56	1,000,000 00	921,450 71	1,000,000 00	.....	.....
Queen's University	56	275,000 00	275,000 00	275,000 00	.....	.....
Provincial and Other Universities	..	1,800,688 00	1,722,138 71	1,800,688 00	.....	.....
Belleville School for the Deaf:						
Salaries:						
Main Office and Staff	57	77,100 00	76,093 78	76,093 78	1,006 22	.....
Supervisors	57	3,250 00	3,229 33	3,229 33	20 67	.....
Engineering Staff	57	3,700 00	3,300 00	3,300 00	400 00	.....
Farmhands, including extra Farmhelp	57	2,075 00	2,130 00	2,130 00	55 00	.....
Cooks, Laundresses, Housemaids	57	5,500 00	6,315 35	6,315 35	815 35	.....
Temporary Assistance	57	2,000 00	1,856 84	1,856 84	143 16	.....
Expenses	58	60,000 00	59,827 63	59,827 63	172 37	.....
To provide for Refunds to Teachers in Training	60	1,035 00	1,035 00	1,035 00	.....	.....
Less Perquisites, Fees, etc.	..	154,660 00	153,787 93	153,787 93	870 35	.....
	60	.....	15,630 74	15,630 74	.....	.....
Belleville School for the Deaf	..	154,660 00	138,157 19	138,157 19	17,373 16	.....
Brantford School for the Blind:						
Salaries:						
Main Office and Staff	60	47,734 00	43,413 57	43,413 57	4,320 43	.....
Domestic Help, Cooks and Laundresses	60	6,900 00	6,701 00	6,701 00	199 00	.....





French Scholarships.....	64	.....	6,279 00	.....	.....	.....	.....	.....	.....
Carter Scholarships.....	64	.....	5,000 00	.....	.....	.....	.....	.....	.....
Statutory.....	..	.....	577,848 00	65,638 43	643,486 43	.....	.....	.....	.....
Special Warrants:									
Grant to the Institute Canadienne Francais, Ottawa...	64	.....	200 00	.....	200 00	.....	.....	.....	.....
Ontario School Trustees' and Ratepayers' Association...	64	.....	1,000 00	.....	1,000 00	.....	.....	.....	.....
Royal Ontario Museum, Cost of Works.....	64	.....	.....	263,000 00	263,000 00	.....	.....	.....	.....
Town of Colablt—Debeentures.....	64	.....	.....	93 66	93 66	.....	.....	.....	.....
Grant, Ontario Temperance Association.....	64	.....	500 00	.....	500 00	.....	.....	.....	.....
Purchase and Distribution of "Early Life in Upper Canada".....	64	.....	8,750 00	.....	8,750 00	.....	.....	.....	.....
Canadian National Institute for the Blind.....	64	.....	10,000 00	.....	10,000 00	.....	.....	.....	.....
Special Warrants.....	..	.....	20,450 00	263,093 66	283,543 66	.....	.....	.....	.....
Total.....	..	.....	9,845,668 38	407,412 16	10,253,080 54	.....	.....	.....	.....
Less Salary Assessment.....	64	.....	78,752 45	.....	78,752 45	.....	.....	.....	.....
Department of Education.....	..	.....	9,766,915 93	407,412 16	10,174,328 09	.....	.....	.....	.....

SUMMARY

Department of Education	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office.....	17-18	89,488 79	.....	89,488 79
Public and Separate Schools. ....	18-28	3,783,740 20	130 78	3,783,870 98
Inspection of Schools. ....	28-31	558,021 54	.....	558,021 54
Departmental Examinations.....	31-32	100,096 53	.....	100,096 53
Text Books.....	32	56,727 27	.....	56,727 27
Training Schools.....	33-34	113,048 49	.....	113,048 49
Normal and Model Schools.....	34-49	570,860 47	.....	570,860 47
High Schools and Collegiate Institutes.....	49-50	421,278 54	.....	421,278 54
Departmental Museum.....	50-51	3,650 70	.....	3,650 70
Public Libraries.....	51-53	85,861 24	.....	85,861 24
Vocational Education.....	53-55	1,465,922 17	.....	1,465,922 17
Ontario Training College for Technical Teachers.....	55-56	26,651 65	.....	26,651 65
Superannuated Teachers.....	56	19,693 76	.....	19,693 76
Provincial and Other Universities.....	56	1,722,138 71	78,549 29	1,800,688 00
Belleville School for the Deaf.....	57-60	138,157 19	.....	138,157 19
Brantford School for the Blind.....	60-62	62,398 79	.....	62,398 79
Northern Academy, Monteith.....	62-63	29,634 34	.....	29,634 34
Statutory.....	64	577,848 00	65,638 43	643,486 43
Special Warrants.....	64	20,450 00	263,093 66	283,543 66
Deduct:	..	9,845,668 38	407,412 16	10,253,080 54
Transferred to Loans and Special Funds (See Part U):	..	.....	224 44	224 44
Redemption of debentures guaranteed by the Province.....	..	.....	.....	.....
Total.....	64	9,845,668 38	407,187 72	10,252,856 10
Less Salary Assessment.....	..	78,752 45	.....	78,752 45
Department of Education.....	..	9,766,915 93	407,187 72	10,174,103 65

## DEPARTMENT OF EDUCATION

Hon. Geo. S. Henry, Minister

## MAIN OFFICE

## Salaries (\$75,566.99)

A. H. U. Colquhoun.....	Deputy Minister.....(T)	12 months		4,000 00
F. W. Merchant.....	Chief Advisor to the Minister of Education.....(T)	12 "		5,000 00
Geo. F. Rogers.....	Chief Director of Education.....	12 "		5,400 00
R. A. Croskery.....	Assistant to the Deputy Minister of Education.....	12 "		5,000 00
M. E. Saunderson.....	Secretary to Minister and Depart- mental Secretary.....	12 "		2,700 00
Gladys Dix.....	Secretary to Chief Director of Education.....	12 "		2,000 00
Frank L. Woodley.....	Chief Clerk.....	12 "		3,600 00
Geo. Whitelaw.....	Principal Clerk.....	10 "		2,000 00
A. M. Campbell.....	" ".....	12 "		2,200 00
T. J. Greene.....	Senior Clerk.....	$\frac{1}{4}$ "		38 36
Geo. A. Walton.....	" ".....	12 "		2,000 00
C. D. Creighton.....	" ".....	12 "		2,000 00
Thomas W. Aikens.....	" ".....	12 "		2,000 00
Russell W. Joyce.....	" ".....	12 "		1,800 00
S. W. Jackson.....	" ".....	12 "		1,800 00
Lillian E. Brown.....	" ".....	12 "		1,800 00
H. M. Craig.....	" ".....	12 "		1,600 00
J. P. Clougher.....	Clerk, Group 1.....	12 "		1,600 00
M. C. Higginson.....	" " 1.....	12 "		1,600 00
Alfred P. Frohns.....	" " 1.....	12 "		1,600 00
James A. Waring.....	" " 1.....	12 "		1,600 00
S. J. Ward.....	" " 1.....	12 "		1,600 00
Gladys Moran.....	" " 1.....	12 "		1,400 00
T. Edward P. Ellis.....	" " 1.....	12 "		1,300 00
Ethel I. Brown.....	" " 2.....	12 "		1,200 00
A. Watchorn.....	" " 2.....	12 "		1,200 00
D. Keough.....	" " 2—Full salary.....	$4\frac{1}{2}$ "	433 56	
"	" " 2—Half ".....	$7\frac{1}{2}$ "	345 07	778 63
Ralph C. Bullock.....	" " 3.....	12 "		825 00
Carl H. Tapscott.....	" " 3.....	12 "		825 00
A. Macpherson.....	Senior Clerk Stenographer.....	12 "		1,500 00
A. Haughland.....	" " ".....	12 "		1,500 00
Gladys Black.....	" " ".....	12 "		1,500 00
Eula A. Humphrey.....	Clerk Stenographer, Group 1.....	12 "		1,125 00
Marion L. Soanes.....	" " " 2.....	12 "		825 00
Margaret E. Donson.....	" " " 2.....	12 "		825 00
Constance M. King.....	" " " 2.....	12 "		825 00
Alyce Daly.....	" " " 2.....	12 "		825 00
Jean G. Chidley.....	Filing Clerk, Group 1.....	12 "		1,200 00
D. Crighton.....	" " " 1.....	12 "		1,200 00
Mabelle E. Young.....	" " " 1.....	12 "		975 00
W. A. Humphries.....	Senior Clerk Messenger.....	12 "		1,400 00
R. Marter.....	Vault Caretaker.....	12 "		1,400 00

## Contingencies (\$6,711.16)

## Temporary Services, \$2,323.50.

A. N. Burns.....	Clerk, Group 2.....	12 months	926 00
Leonard W. Foster....	" " 2.....	3 "	197 50
Cecil W. McNally.....	" " 1.....	12 "	1,200 00

## Travelling Expenses.

R. A. Croskery, 54.20; F. W. Merchant, 180.20; G. F. Rogers, 400.92.....	635 32
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## Miscellaneous.

Angus Mack Co., maps, etc., 15.00; Burroughs Adding Machine of Canada, Ltd., inspections, etc., 80.90; Canadian Review Co., Ltd., books, 16.00; Hands Studios, prints, 31.50; King's Printer, 2,325.67; Macmillan Company of Canada, Ltd., books, 16.40; Oxford University Press, books, 13.50; Province of Ontario Pictures, lantern slides, 39.90; Reed Canadian Engravers, Ltd., prints, 162.50; Ryerson

## Main Office—Continued

## Contingencies—Continued

Press, books, 12.00; Thomas & Corney Typewriters, Ltd., inspections, etc., 74.00; United Typewriter Co., Ltd., inspections, 190.00; George Walton, care of clocks, 70.72. Sundries—car tickets, 20.00; cartage, 33.15; Canada customs, .58; express, 47.12; newspapers and periodicals, 249.38; postage, 6.00; telegrams, 299.67; petty disbursements, 48.35..... 3,752 34

## Proportion of Cost of Minister's Report (\$1,576.12)

King's Printer..... 1,576 12

## Consolidation and Revision of the Acts of the Department of Education (\$646.96)

King's Printer..... 646 96

## Advertising (\$4,987.56)

Animal Life, 89.06; Canadian Churchman, Ltd., 504.00; Canadian Congress Publishing Co., Ltd., 228.00; Canadian Labour Press, Ltd., 240.00; Canadian Magazine, 262.50; Canadian Trade Unionist, 225.00; Catholic Record, 378.00; Catholic Register, 77.00; Echoes, 35.00; Educational Publishing Co., Ltd., 26.00; Farm & Dairy, 411.60; The Farmers Sun, 422.40; Jewish Standard, 143.00; Labour Leader Publishing Co., Ltd., 480.00; National Council of Women of Canada, 75.00; New Outlook, 182.00; Ontario School Trustees and Ratepayers Association, 180.00; Rural Publishing Co., 117.60; The Sailor, 86.40; The School, 225.00; Wilson Publishing Company of Toronto, Ltd., 600.00..... 4,987 56

Main Office..... \$89,488 79

## PUBLIC AND SEPARATE SCHOOLS

## Grants and Contingencies (\$2,940,629.68)

## Public Schools, Counties.

Brant, 12,930.48; Bruce, 31,067.89; Carleton, 34,771.33; Dufferin, 14,374.00; Elgin, 16,453.70; Essex, 27,153.38; Frontenac, 52,938.54; Grey, 37,421.20; Haldimand, 15,830.51; Haliburton, 28,917.37; Halton, 8,673.40; Hastings, 66,370.08; Huron, 27,927.08; Kent, 23,258.24; Lambton, 23,532.08; Lanark, 28,408.80; Leeds and Grenville, 54,064.28; Lennox and Addington, 28,836.52; Lincoln, 21,284.15; Middlesex, 27,574.65; Norfolk, 16,840.02; Northumberland and Durham, 44,761.79; Ontario, 28,989.83; Oxford, 19,727.55; Peel, 21,926.25; Perth, 13,748.13; Peterborough, 35,242.80; Prescott and Russell, 18,630.14; Prince Edward, 12,946.06; Renfrew, 50,225.90; Simcoe, 46,035.98; Stormont, Dundas and Glengarry, 49,770.50; Victoria, 21,710.78; Waterloo, 19,069.27; Welland, 38,281.48; Wellington, 20,810.17; Wentworth, 15,055.79; York, 360,202.93..... 1,415,763 05

## Separate Schools, Counties.

Bruce, 3,091.90; Carleton, 9,664.74; Essex, 9,781.99; Frontenac, 2,621.94; Grey, 1,623.54; Hastings, 1,445.35; Huron, 1,451.70; Kent, 2,008.34; Lambton, 380.32; Lanark, 887.61; Leeds and Grenville, 711.16; Lennox and Addington, 950.76; Middlesex, 613.68; Norfolk, 299.80; Northumberland and Durham, 1,384.82; Ontario, 432.88; Peel, 186.96; Perth, 3,322.22; Peterborough, 889.06; Prescott and Russell, 28,607.99; Renfrew, 14,850.04; Simcoe, 2,201.97; Stormont, Dundas and Glengarry, 16,440.69; Victoria, 545.52; Waterloo, 2,953.80; Wellington, 1,130.58; Wentworth, 649.41; York, 20,304.63..... 129,433 40

## Public Schools, Districts.

Algoma, 42,145.15; Cochrane, 48,168.96; Kenora, 20,345.82; Manitoulin, 22,409.60; Muskoka, 47,032.40; Nipissing, 37,530.02; Parry Sound, 70,252.50; Rainy River, 34,520.19; Sudbury, 64,165.92; Temiskaming, 41,184.31; Thunder Bay, 42,756.92..... 470,511 79

## Separate Schools, Districts.

Algoma, 2,024.48; Cochrane, 37,762.91; Kenora, 876.26; Muskoka, 1,033.84; Nipissing, 23,772.49; Parry Sound, 501.01; Rainy River, 1,699.95; Sudbury, 38,059.33; Temiskaming, 20,818.39; Thunder Bay, 471.26..... 127,019 92



Public and Separate Schools—Continued

Grants and Contingencies—Continued

Public Schools, Cities.

Belleville, 3,731.20; Brantford, 10,135.80; Chatham, 5,153.80; Fort William, 9,313.64; Galt, 4,168.66; Guelph, 5,116.98; Hamilton, 23,584.87; Kingston, 5,943.29; Kitchener, 8,789.23; London, 10,262.86; Niagara Falls, 6,050.51; North Bay, 4,942.78; Oshawa, 7,022.99; Ottawa, 12,701.48; Owen Sound, 5,097.16; Peterborough, 7,090.44; Port Arthur, 4,243.54; St. Catharines, 8,198.17; St. Thomas, 3,445.62; Sarnia, 5,837.91; Sault Ste. Marie, 6,850.47; Stratford, 5,261.99; Sudbury, 3,413.74; Toronto, 57,679.20; Welland, 4,225.86; Windsor, 5,341.82; East Windsor, 4,368.85; Woodstock, 2,694.14. . . . .	240,667 00
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Separate Schools, Cities.

Belleville, 585.52; Brantford, 1,351.22; Chatham, 705.04; Fort William, 2,198.30; Galt, 490.46; Guelph, 1,426.27; Hamilton, 4,174.85; Kingston, 1,201.89; Kitchener, 2,373.81; London, 1,117.60; Niagara Falls, 773.96; North Bay, 3,060.33; Oshawa, 930.50; Ottawa, 15,191.96; Owen Sound, 226.55; Peterborough, 1,865.03; Port Arthur, 1,128.25; St. Catharines, 1,419.28; St. Thomas, 306.72; Sarnia, 633.81; Sault Ste. Marie, 3,896.39; Stratford, 702.64; Sudbury, 14,383.96; Toronto, 11,238.95; Windsor, 2,594.40; East Windsor, 2,112.98; Woodstock, 228.72. . . . .	76,319 39
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Public Schools, Towns.

Alexandria, 136.24; Alliston, 711.85; Almonte, 496.72; Amherstburg, 810.75; Arnprior, 1,116.26; Aurora, 1,326.96; Aylmer, 1,311.25; Bala, 310.56; Barrie, 2,980.40; Blenheim, 1,333.95; Blind River, 1,244.80; Bothwell, 579.52; Bowmanville, 1,070.06; Bracebridge, 1,191.36; Brampton, 1,917.84; Brockville, 2,529.77; Bruce Mines, 1,131.86; Burlington, 1,074.80; Cache Bay, 892.48; Campbellford, 1,319.92; Capreol, 2,842.59; Carleton Place, 1,409.36; Chesley, 1,469.68; Clinton, 1,589.60; Cobalt, 3,845.58; Cobourg, 1,320.72; Cochrane, 2,477.81; Collingwood, 2,866.95; Copper Cliff, 1,360.39; Cornwall, 1,253.89; Deseronto, 1,978.99; Dresden, 902.96; Dryden, 2,095.20; Dundas, 1,378.63; Dunnville, 2,573.49; Durham, 1,807.62; Eastview, 1,724.00; Elmira, 577.44; Englehart, 3,037.33; Essex, 1,753.65; Forest, 705.12; Fort Erie, 4,876.22; Fort Frances, 3,722.57; Frood Mines, 71.46; Gananoque, 711.63; Georgetown, 676.42; Goderich, 1,292.40; Gore Bay, 829.06; Gravenhurst, 2,463.68; Grimsby, 1,827.66; Haileybury, 1,172.34; Hanover, 1,326.00; Harriston, 666.68; Harrow, 1,042.14; Hawkesbury, 292.73; Hearst, 655.54; Hespeler, 1,221.84; Huntsville, 1,147.72; Ingersoll, 1,464.80; Iroquois Falls, 737.33; Kearney, 1,208.40; Keewatin, 964.10; Kenora, 1,981.64; Kincardine, 1,475.89; Kingsville, 856.20; La Salle, 64.48; Latchford, 1,353.77; Leamington, 1,455.00; Leaside, 742.56; Lindsay, 2,411.25; Listowel, 647.56; Little Current, 1,211.43; Massey, 1,449.44; Matheson, 1,355.89; Mattawa, 151.12; Meaford, 951.45; Merrittton, 1,221.14; Midland, 2,596.24; Milton, 1,121.36; Mimico, 4,282.30; Mitchell, 698.70; Mount Forest, 687.12; Napanee, 1,324.26; Nesterville, 280.72; New Liskeard, 1,663.62; Newmarket, 1,868.84; New Toronto, 4,505.94; Niagara-on-the-Lake, 717.80; Oakville, 813.42; Orangeville, 1,169.88; Orillia, 3,079.76; Palmerston, 923.81; Paris, 1,549.82; Parkhill, 378.38; Parry Sound, 2,162.48; Pembroke, 2,549.24; Penetanguishene, 4,014.16; Perth, 1,518.00; Petrolia, 1,904.46; Picton, 600.96; Port Colborne, 4,447.18; Port Hope, 1,496.82; Powassan, 1,172.26; Prescott, 830.68; Preston, 1,586.96; Rainy River, 2,531.44; Renfrew, 917.77; Ridgetown, 1,483.76; Riverside, 4,091.84; Rockland, 51.22; St. Mary's, 970.20; Sandwich, 3,153.51; Seaforth, 1,347.20; Simcoe, 1,512.78; Sioux Lookout, 2,459.14; Smith's Falls, 2,548.24; Smooth Rock Falls, 712.10; Southampton, 1,597.84; Stayner, 486.68; Strathroy, 757.86; Sturgeon Falls, 458.80; Tecumseth, 92.51; Thessalon, 1,492.74; Thornbury, 377.44; Thorold, 1,538.18; Tilbury, 706.32; Tillsonburg, 1,227.18; Timmins, 7,649.80; Trenton, 1,985.12; Trout Creek, 773.54; Uxbridge, 1,311.84; Vankleek Hill, 702.74; Walkerton, 682.44; Walkerville, 2,801.43; Wallaceburg, 2,611.33; Waterloo, 2,300.98; Webbwood, 1,502.67; Weston, 2,059.65; Whitby, 882.48; Wiarton, 2,773.26; Wingham, 1,658.40. . . . .	218,313 49
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Separate Schools, Towns.

Alexandria, 1,363.60; Almonte, 644.00; Amherstburg, 472.15; Arnprior, 1,170.70; Barrie, 136.32; Blind River, 2,571.80; Bonfield, 3,849.60; Brockville, 754.28; Cache Bay, 1,919.20; Campbellford, 180.96; Charlton, 477.90; Chelmsford, 2,918.72; Cobalt, 5,573.31; Cobourg, 306.29; Cochrane, 1,863.04; Collingwood, 160.00; Cornwall, 4,180.59; Dundas, 84.00; Eastview, 4,198.40; Essex, 1,550.48; Fort Frances, 395.14; Gananoque, 310.40; Goderich, 134.40; Haileybury, 2,854.74; Hanover, 234.36; Hawkesbury, 5,386.91; Hearst, 1,331.86; Hespeler, 104.87; Ingersoll, 283.68; Iroquois Falls, 1,998.87; Kearney, 524.80; Keewatin, 253.81; Kenora, 1,159.69; La Salle, 1,149.12; Leamington, 187.04; Lindsay,
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## Public and Separate Schools—Continued

## Grants and Contingencies—Continued

## Separate Schools, Towns—Continued

1,041.48; Little Current, 1,418.71; Massey, 971.60; Mattawa, 6,652.72; Merriton, 277.12; Midland, 3,348.64; Mimico, 1,065.82; Mount Forest, 159.97; New Liskeard, 225.84; Newmarket, 253.44; Oakville, 90.24; Orillia, 385.37; Paris, 277.63; Parkhill, 158.62; Pembroke, 4,066.46; Perth, 631.93; Picton, 60.40; Prescott, 188.40; Preston, 640.62; Rainy River, 948.82; Renfrew, 897.84; Riverside, 1,128.79; Rockland, 2,396.40; St. Mary's, 109.60; Sandwich, 1,225.48; Seaforth, 365.76; Sioux Lookout, 1,638.56; Smith's Falls, 265.43; Smooth Rock Falls, 3,725.10; Sturgeon Falls, 6,365.25; Tecumseth, 3,390.15; Thorold, 1,077.88; Tilbury, 2,695.20; Timmins, 9,606.96; Trenton, 832.12; Vankleek Hill, 1,313.37; Walkerton, 1,136.80; Walkerville, 204.38; Wallaceburg, 1,751.43; Waterloo, 659.30; Weston, 1,242.99; Whitby, 176.56.....	115,754 21
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## Public Schools, Villages.

Acton, 1,059.76; Ailsa Craig, 248.80; Alvinston, 448.24; Arkona, 298.40; Arthur, 523.79; Athens, 744.67; Ayr, 716.00; Bancroft, 2,659.20; Bath, 519.28; Beamsville, 1,136.03; Beaverton, 497.60; Beeton, 325.64; Belle River, 48.85; Bloomfield, 284.80; Blyth, 524.00; Bobcaygeon, 850.24; Bolton, 474.77; Bradford, 686.50; Braeside, 673.44; Brighton, 973.44; Brussels, 724.96; Burk's Falls, 1,624.58; Caledonia, 2,604.62; Cannington, 371.60; Cardinal, 1,863.20; Cayuga, 1,989.60; Chatsworth, 371.38; Chesterville, 869.92; Chippawa, 1,314.00; Clifford, 229.15; Cobden, 802.55; Colborne, 693.60; Coldwater, 1,218.27; Courtright, 315.60; Creemore, 343.60; Delhi, 1,026.49; Deloro, 999.20; Drayton, 222.24; Dundalk, 796.80; Dutton, 467.00; Eganville, 439.42; Elora, 817.42; Embro, 321.54; Erieau, 506.74; Erin, 188.97; Exeter, 991.30; Fenlon Falls, 511.38; Flesherton, 351.68; Fergus, 821.22; Finch, 258.22; Fonthill, 1,069.36; Forest Hill, 1,247.08; Frankford, 796.88; Glencoe, 554.90; Grand Valley, 419.28; Hagersville, 1,940.16; Hastings, 344.00; Havelock, 3,278.61; Hensall, 423.10; Hepworth, 646.31; Hilton Beach, 781.95; Holland Landing, 659.22; Humberstone, 3,959.44; Iroquois, 733.60; Jarvis, 547.76; Kemptville, 1,528.80; Killaloe Station, 827.03; Lakefield, 1,833.36; Lanark, 660.64; Lancaster, 324.63; Lion's Head, 534.15; Long Branch, 7,229.40; L'Orignal, 1,812.30; Lucan, 274.35; Lucknow, 951.73; Madoc, 1,571.68; Markdale, 848.56; Markham, 451.12; Marmora, 2,655.45; Maxville, 697.25; Merrickville, 938.72; Mildmay, 453.34; Millbrook, 466.40; Milverton, 704.39; Morrisburg, 1,052.00; Neustadt, 473.76; Newboro, 602.16; Newburgh, 514.97; Newbury, 261.76; Newcastle, 597.16; New Hamburg, 806.60; Norwich, 806.42; Norwood, 1,152.48; Oil Springs, 443.92; Omemee, 263.44; Paisley, 899.66; Point Edward, 2,331.59; Port Carling, 384.08; Port Credit, 1,613.50; Port Dalhousie, 1,203.20; Port Dover, 939.94; Port Elgin, 1,237.20; Port McNicoll, 1,302.48; Port Perry, 802.72; Port Rowan, 367.82; Portsmouth, 521.20; Port Stanley, 544.73; Richmond, 326.40; Richmond Hill, 1,943.18; Ripley, 512.80; Rockcliffe Park, 246.90; Rodney, 397.55; Rosseau, 700.80; St. Clair Beach, 70.30; Shallow Lake, 330.13; Shelbourne, 1,056.56; South River, 1,124.00; Springfield, 228.48; Stirling, 610.56; Stoney Creek, 727.20; Stouffville, 952.80; Streetsville, 578.16; Sutton West, 567.80; Swansea, 5,324.68; Tara, 341.79; Tavistock, 649.64; Teeswater, 810.00; Thamesville, 443.85; Thedford, 561.92; Thornloe, 627.26; Tiverton, 241.44; Tottenham, 574.77; Victoria Harbour, 3,622.24; Vienna, 316.82; Wardsville, 103.87; Waterdown, 477.92; Waterford, 473.73; Watford, 1,202.48; West Lorne, 430.09; Westport, 527.25; Wheatley, 808.72; Winchester, 824.13; Windermere, 164.64; Woodbridge, 1,138.08; Woodville, 245.34; Wyoming, 354.32.....	129,676 04
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## Separate Schools, Villages.

Arthur, 409.72; Belle River, 804.56; Casselman, 2,896.80; Chesterville, 434.48; Eganville, 440.80; Elora, 164.23; Fergus, 129.64; Forest Hill, 32.00; Hastings, 537.52; Killaloe Station, 2,348.83; Lancaster, 1,862.94; Marmora, 1,024.69; Mildmay, 905.60; Port Dalhousie, 617.09; Portsmouth, 211.03; Swansea, 223.95; Teeswater, 159.52; Thornloe, 564.00; Tweed, 648.00; Westport, 223.12.....	14,638 52
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## Contingencies.

T. H. Best Printing Co., Ltd., printing, etc., 215.00; King's Printer, 2,082.87....	2,297 87
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## Books.

Blackie & Son, Ltd., 22.78; Cassels & Co., Ltd., 6.36; W. & R. Chambers, Ltd., 22.93; Clarke, Irwin & Co., Ltd., 25.54; Copp Clark Co., Ltd., 21.06; J. M. Dent & Sons, Ltd., 23.28; W. J. Gage & Co., Ltd., 19.02; Longmans, Green & Co., 22.08; Macmillan Company of Canada, Ltd., 20.95; McClelland & Stewart, Ltd., 14.30; Thomas Nelson & Sons, Ltd., 19.96; Ryerson Press, 16.74.....	235 00
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## Public and Separate Schools—Continued

## Assisted Public and Separate Schools, Grants and Contingencies (\$149,910.34)

## Public Schools, Counties.

Bruce, 200.00; Carleton, 1,800.00; Essex, 500.00; Frontenac, 1,535.50; Haliburton, 2,460.00; Hastings, 1,156.63; Lennox and Addington, 1,200.00; Middlesex, 250.00; Northumberland and Durham, 30.00; Ontario, 180.00; Peterborough, 465.73; Renfrew, 1,750.00; York, 134.12..... 11,661 98

## Separate Schools, Counties.

Carleton, 12,000.00; Hastings, 200.00; Prescott and Russell, 1,300.00; Renfrew, 2,000.00; Simcoe, 300.00; Stormont, Dundas and Glengarry, 250.00..... 16,050 00

## Public Schools, Districts.

Algoma, 2,610.04; Cochrane, 11,025.56; Kenora, 12,745.12; Manitoulin, 550.00; Muskoka, 5,236.40; Nipissing, 4,135.00; Parry Sound, 2,046.00; Rainy River, 6,583.25; Sudbury, 10,630.00; Temiskaming, 5,961.84; Thunder Bay, 5,785.00... 67,308 21

## Separate Schools, Districts.

Algoma, 1,400.00; Cochrane, 11,617.51; Kenora, 1,850.00; Manitoulin, 150.00; Muskoka, 150.00; Nipissing, 5,710.00; Parry Sound, 125.00; Sudbury, 29,787.64; Temiskaming, 3,450.00; Thunder Bay, 650.00..... 54,890 15

## Special Grant to School at Whitefish Falls, District of Algoma (\$500.00)

The Lord Bishop of Algoma..... 500 00

## Special Grant to Tarentorus Township School Board in Aid of Education of Children at Children's Shelter (\$123.70)

Tarentorus Township School Board..... 123 70

## Redemption of Debentures, issued by Boards of Public or Separate School Trustees, which are Guaranteed by the Province of Ontario (\$130.78)

Dominion Bank, Debenture No. 18, Public School Board No. 4, Robillard and Truax 130 78

## Rural School Libraries, Grants and Contingencies (\$9,775.76)

## Public Schools, Counties.

Brant, 44.50; Bruce, 395.99; Carleton, 176.89; Dufferin, 122.91; Elgin, 143.23; Essex, 187.60; Frontenac, 172.71; Grey, 614.83; Haldimand, 99.70; Haliburton, 12.03; Halton, 100.38; Hastings, 319.72; Huron, 288.14; Kent, 270.00; Lambton, 94.61; Lanark, 183.73; Leeds and Grenville, 206.31; Lennox and Addington, 65.67; Lincoln, 201.59; Middlesex, 246.98; Norfolk, 142.81; Northumberland and Durham, 277.63; Ontario, 310.91; Oxford, 175.56; Peel, 155.43; Perth, 131.03; Peterborough, 142.88; Prescott and Russell, 41.86; Prince Edward, 85.23; Renfrew, 446.25; Simcoe, 476.29; Stormont, Dundas and Glengarry, 332.07; Victoria, 116.53; Waterloo, 187.50; Welland, 200.52; Wellington, 208.91; Wentworth, 153.23; York, 479.55..... 8,011 71

## Separate Schools, Counties.

Bruce, 21.09; Carleton, 36.38; Essex, 57.14; Frontenac, 19.34; Grey, 8.82; Hastings, 10.93; Huron, 12.42; Kent, 14.84; Lambton, 3.63; Lanark, 6.80; Leeds and Grenville, 3.33; Middlesex, 6.88; Norfolk, 2.34; Northumberland and Durham, 10.59; Ontario, 6.56; Peel, 1.99; Perth, 16.64; Peterborough, 20.02; Prescott and Russell, 95.31; Simcoe, 10.23; Stormont, Dundas and Glengarry, 24.50; Renfrew, 56.62; Victoria, 13.95; Waterloo, 29.16; Wellington, 1.66; Wentworth, 4.83; York, 9.64..... 505 64

## Public Schools, Districts.

Algoma, 130.28; Cochrane, 158.69; Kenora, 32.52; Manitoulin, 50.32; Muskoka, 106.68; Nipissing, 66.46; Parry Sound, 149.08; Rainy River, 83.96; Sudbury, 75.33; Temiskaming, 103.06; Thunder Bay, 131.02..... 1,087 40

## Separate Schools, Districts.

Algoma, 7.58; Cochrane, 66.27; Nipissing, 24.30; Parry Sound, 3.69; Rainy River, 5.03; Sudbury, 39.27; Temiskaming, 24.87..... 171 01

## Public and Separate Schools—Continued

**Public, Separate and Continuation Schools, Cadet Corps,  
Grants and Contingencies (\$9,150.00)****Public Schools.**

Barrie, 150.00; Belleville, 100.00; Bowmanville, 50.00; Brampton, 50.00; Cornwall, 50.00; Dundas, 50.00; Eganville, 50.00; Hallville, 50.00; Hamilton, 1,350.00; Havelock, 50.00; Iroquois Falls, 50.00; London, 50.00; Millbrook, 50.00; Niagara Falls, 200.00; Orillia, 50.00; Ottawa, 250.00; Peterborough, 100.00; Port Hope, 50.00; Princeton, 50.00; St. Catharines, 100.00; St. Mary's, 50.00; Schumacher, 50.00; Stratford, 300.00; Toronto, 3,650.00; Trenton, 100.00; Walkerville, 50.00; Welland, 50.00; Weston, 50.00; York East, 50.00.....	7,250 00
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**Separate Schools.**

Hamilton, 600.00; London, 50.00; Toronto, 1,250.00.....	1,900 00
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**Kindergarten Schools, Grants and Contingencies (\$11,603.34)****Public Schools, Cities.**

Brantford, 206.40; Chatham, 206.40; Fort William, 225.60; Galt, 139.20; Guelph, 64.80; Hamilton, 764.80; Kingston, 55.20; Kitchener, 403.20; London, 513.60; Niagara Falls, 48.00; North Bay, 19.20; Oshawa, 110.40; Ottawa, 472.80; Owen Sound, 115.20; Peterborough, 136.80; Port Arthur, 110.40; St. Catharines, 197.00; St. Thomas, 115.20; Sarnia, 38.40; Sault Ste. Marie, 168.00; Stratford, 115.20; Toronto, 2,408.00; Welland, 89.28; Windsor, 295.20; East Windsor, 55.20.....	7,068 48
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**Public Schools, Towns.**

Aurora, 44.80; Aylmer, 41.60; Brampton, 64.00; Campbellford, 25.60; Cobourg, 32.00; Cochrane, 64.00; Collingwood, 57.60; Eastview, 32.00; Elmira, 32.00; Englehart, 32.00; Fort Erie, 179.20; Fort Frances, 96.00; Goderich, 32.00; Grimsby, 32.00; Hanover, 64.00; Hawkesbury, 25.60; Hespeler, 32.00; Ingersoll, 64.00; Iroquois Falls, 25.60; Kincardine, 32.00; Kingsville, 64.00; Leamington, 121.60; Matheson, 22.40; New Liskeard, 64.00; Newmarket, 16.00; Pembroke, 98.56; Picton, 25.60; Port Colborne, 195.84; Prescott, 57.60; Preston, 96.00; Renfrew, 32.00; Sandwich, 64.00; Seaforth, 32.00; Simcoe, 64.00; Smooth Rock Falls, 32.00; Southampton, 32.00; Thorold, 25.60; Tillsonburg, 32.00; Timmins, 129.28; Trenton, 25.60; Vankleek Hill, 32.00; Walkerville, 83.20; Waterloo, 144.00; Whitby, 32.00.....	2,529 28
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**Public Schools, Villages.**

Brighton, 48.00; Caledonia, 19.20; Cayuga, 24.00; Chesterville, 24.00; Cobden, 19.20; Delhi, 48.00; Eganville, 48.00; Forest Hill, 76.80; Hagersville, 48.00; Humberstone, 38.40; Long Branch, 38.40; Lucknow, 48.00; Merrickville, 48.00; Point Edward, 48.00; Port Credit, 86.40; Swansea, 144.00.....	806 40
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**Public Schools, Townships.**

No. 3, Brantford, 48.00; No. 11b, Etobicoke, 38.40; No. 15, Etobicoke, 48.00; Falls View Consolidated, 38.40; No. U2, Grantham, 48.00; No. 8, Grantham, 38.40; No. 1, Grimsby, North, 38.40; No. 1, O'Brien, 96.00; Nos. U1 and 5, Oxford and Marlborough, 14.40; No. 12, Scarborough, 96.00; No. 14, Scarborough, 38.40; No. 1, Stamford, 48.00; No. 4, Stamford, 38.40; No. U1a, Tisdale, 48.00; No. 2, Tisdale, 19.20; No. 16, Wellesley, 11.52; No. 11, East Whitby, 14.40; No. 13, York, 48.00; No. 15, York, 38.40; No. 25, York, 86.40; No. 32, York, 134.40; No. 35, York, 38.40.....	1,067 52
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**Separate Schools.**

Kitchener, 12.00; Niagara Falls, 48.00; Preston, 16.00; Sault Ste. Marie, 14.40; Toronto, 16.00; Fort William, 5.76.....	112 16
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**Contingencies.**

King's Printer.....	19 50
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**Night Schools, Grants and Contingencies (\$2,329.50)****Grants, Public Schools.**

No. 1, Atikokan, 240.00; Burriss, 236.80; No. 3, Crowland, 81.06; No. 3, Eilber, 48.00; No. 5, Lash, 160.00; No. 1, McCrosson, 168.00; No. U4, McGowan, 24.00; Port Colborne, 108.80; Toronto, 1,118.84; York Township, 144.00.....	2,329 50
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Public and Separate Schools—Continued

Consolidated Schools (\$29,103.73)		
<b>Grants.</b>		
Barwick, 662.40; Burriss, 1,393.63; Byng Inlet, 586.86; Charlton, 838.84; Dorion, 1,332.62; Falls View, 1,230.80; Gooderham, 833.08; Grant, 393.07; Grantham, 740.00; Hudson, 804.66; Humber Heights, 979.67; Katrine, 627.38; Macdonald, 661.08; Mallorytown, 974.00; Mindemoya, 992.67; Morley, 1,534.59; Nipigon, 1,277.20; Nobel, 1,456.00; North Mountain, 1,515.75; Point au Baril, 775.66; Quibell, 1,038.88; Savard, 1,644.48; Sundridge, 760.00; Tamworth, 1,022.56; Tweed, 1,770.65; Wellington, 1,678.00; West Guilford, 1,104.00; Wilberforce, 475.20.....		29,103 73
<b>Agricultural and Horticultural Grants to School Boards, Teachers, Inspectors, and Contingencies (\$169,996.41)</b>		
<b>Ungraded Public Schools.</b>		
Boards, 8,831.95; teachers, 78,443.56.....		87,275 51
<b>Ungraded Separate Schools.</b>		
Boards, 256.58; teachers, 2,015.10.....		2,271 68
<b>Graded Public Schools.</b>		
Boards, 8,191.73; teachers, 41,972.22.....		50,163 95
<b>Graded Separate Schools.</b>		
Boards, 3,107.13; teachers, 7,882.15.....		10,989 28
<b>Inspectors.</b>		
Public Schools, 12,992.10; Separate Schools, 1,329.60.....		14,321 70
<b>Contingencies.</b>		
J. Belanger, seed, 14.30; W. Cunningham, seed, 37.75; King's Printer, 311.29; J. Lillie, seed, 10.68; J. W. MacArthur, special services, 10.00; Robt. McKie, seed, 112.00; R. Moore & Sons, seed, 717.90; Province of Ontario Pictures, lantern slides, 13.01; G. N. Ruhnke, special services, 10.00; D. L. Scott, seed, 152.80; R. E. Stone, special services, 10.00; Syrett Paper Products, bags, 66.70; Steele, Briggs Seed Co., Ltd., seed, 3,239.32; Wood Mfg. Co., Ltd., cotton bags, 233.48; W. A. Young, seed, 35.06.....		4,974 29
<b>Industrial Arts, Manual Training and Household Science, Grants to Boards, Teachers and Contingencies (\$74,657.49)</b>		
<b>Public Schools.</b>		
Boards, 22,949.66; teachers, 45,673.61.....		68,623 27
<b>Separate Schools.</b>		
Boards, 2,105.34; teachers, 3,918.10.....		6,023 44
<b>Contingencies.</b>		
King's Printer.....		10 78
<b>Correspondence Courses and Courses by Itinerant Teachers for Pupils in Isolated Districts, including Services and Equipment (\$21,989.49)</b>		
<b>Salaries, \$13,400.00.</b>		
F. G. Sloman.....	Teacher.....	12 months 1,800 00
W. H. McNally.....	".....	12 " 1,800 00
Wm. Wright.....	".....	12 " 1,700 00
Wm. J. Fleming.....	".....	12 " 1,700 00
Lillian McBride.....	".....	12 " 1,600 00
Andrew D. Clement.....	".....	12 " 1,500 00
Gladys Dale.....	".....	12 " 1,200 00
M. Frances Hinchcliffe.....	".....	12 " 1,200 00
Norman A. Vale.....	Clerk Typist, Group 1.....	12 " 900 00
<b>Temporary Services, \$3,726.90.</b>		
Mary J. Armstrong.....	Teacher.....	4 1/3 months 323 07
Mrs. Laura Loughheed.....	".....	7 " 703 84
Marguerite K. Mungovan.....	".....	8 " 800 00
Rhea Scott.....	".....	6 4/5 " 680 77
Mrs. Florence M. Stevens.....	".....	8 1/2 " 846 15
Lucy A. Williams.....	".....	3 3/4 " 373 07

## Public and Separate Schools—Continued

## Correspondence Courses—Continued

## Extra Services.

W. J. Fleming, 170.00; W. H. McNally, 5.00; F. Sloman, 125.00 . . . . . 300 00

## Text Books and Supplies.

A. Aalto, 2.00; Acme Timber Co., .25; Blackie & Sons, Ltd., 19.73; A. Britnell Book Shop, 2.59; Canadian Watchman Press, 64.02; Cassell & Co., Ltd., 12.00; W. & R. Chambers, Ltd., 7.70; Wm. Collins & Sons Co., Ltd., 4.20; Copp Clark Co., Ltd., 58.88; J. M. Dent & Sons, Ltd., 41.80; T. Eaton Co., Ltd., 158.76; Educational Publishing Co., 5.57; W. J. Gage & Co., Ltd., 192.58; Hardwick Co., 1.76; Geo. M. Hendry Co., Ltd., 3.98; Longmans, Green & Co., 17.08; Macmillan Company of Canada, Ltd., 47.02; Musson Book Co., Ltd., 2.25; Thomas Nelson & Sons, Ltd., 202.23; Oxford University Press, 29.96; Ryerson Press, 30.53; Robt. Simpson Co., Ltd., 22.18; Wiancko Bros., 1.44; Wilson Press, .70 . . . . . 929 21

## Miscellaneous.

Canadian National Railways, School Car, rent, supplies and repairs, 1,336.22; Canadian Pacific Railway Co., School Car, rent, supplies and repairs, 801.93; King's Printer, 1,247.58. Sundries—cartage, 1.93; express, 108.68; freight, 7.53; newspapers and periodicals, 25.33; postage, 31.50; petty disbursements, 72.68 . . . 3,633 38

**Auxiliary Classes, Grants, Services, Travelling Expenses  
and Contingencies (\$42,680.55)**

## Public Schools, Grants.

Barrie, 161.62; Belleville, 183.09; Brantford, 432.95; Chatham, 489.53; Cobourg, 115.98; Collingwood, 185.53; Fort Frances, 189.80; Fort William, 759.20; Galt, 169.83; Guelph, 440.00; Hamilton, 1,908.55; Ingersoll, 222.00; Kitchener, 1,186.85; London, 3,009.92; Mimico, 91.50; New Toronto, 451.29; Niagara Falls, 673.90; North Bay, 862.60; Orillia, 247.55; Oshawa, 158.03; Ottawa, 3,564.50; Owen Sound, 369.28; Pembroke, 218.15; Peterborough, 167.24; Port Arthur, 294.25; Renfrew, 181.79; Sarnia, 966.91; Sault Ste. Marie, 200.68; Stratford, 160.96; Smith's Falls, 223.58; Sudbury, 204.94; St. Catharines, 564.36; St. Thomas, 493.23; Toronto, 13,737.73; Swansea, 185.12; Walkerville, 161.80; Waterloo, 196.00; Welland, 122.51; Weston, 263.21; Windsor, 1,066.48; East Windsor, 173.18; No. 1, Blandford, 40.00; No. 16a, Etobicoke, 215.94; No. 8, Etobicoke, 215.33; No. 9, Nassagaweya, 4.58; No. 8, Nelson, 4.94; No. 2, Nepean, 8.46; Point Edward, 13.30; No. 12, Scarborough, 193.40; No. 15, Scarborough, 228.22; Tavistock, 40.00; No. 18, Vaughan, 6.32; No. 23, Waterloo, 1.09; No. 29, Waterloo, 1.72; No. 9, Woolwich, 16.00; No. 9, Woodhouse, 5.53; York Township, 1,474.25; No. 7, East York, 439.26; No. 8, East York, 3.36; No. 26, East York, 374.43; No. 27, East York, 188.52; No. 4, North York, 411.63 . . . . . 39,341 90

## Separate Schools, Grants.

Hamilton, 909.87; Kitchener, 205.14; London, 209.95; Renfrew, 5.88; Toronto, 1,277.29; East Windsor, 313.65 . . . . . 2,921 78

## Contingencies.

King's Printer, 223.97; Ryerson Press, books, 180.00. Sundries—express, 3.90; petty disbursements, 9.00 . . . . . 416 87

**Continuation Schools, Grants and Contingencies (\$190,491.88)**

## Continuation Schools.

Ayr, 733.70; Bancroft, 722.20; Blackstock, 729.08; Coniston, 1,432.78; Dorchester, 731.79; Espanola, 1,469.98; Freelon, 258.37; Holstein, 724.98; Ilderton, 733.16; Lefroy, 530.91; Lobo, 738.76; Lyndhurst, 704.18; Marmora, 721.25; Mount Brydges, 722.39; Mount Pleasant, 707.01; Onondaga, 355.68; Pelee Island, 499.41; Richard's Landing, 1,030.45; St. George, 740.36; Smooth Rock Falls, 1,430.58; Sparta, 727.32; Stella, 680.56; Sundridge, 1,382.99; Tamworth, 730.56; Thorndale, 680.04; Thornton, 722.79; Wales, 704.53; Wilberforce, 737.66 . . . . . 22,083 47

## Public Schools, Towns.

Blind River, 1,477.50; Bothwell, 719.04; Bruce Mines, 1,464.27; Capreol, 1,456.90; Dresden, 718.23; Dryden, 1,852.16; Englehart, 1,446.86; Gore Bay, 1,456.38; Iroquois Falls, 7,131.83; Keewatin, 1,440.74; Little Current, 1,448.10; Massey, 1,430.82; Mattawa, 1,076.85; Palmerston, 719.42; Powassan, 1,475.42; Rainy River, 2,160.07; Sioux Lookout, 2,356.35; Southampton, 724.27; Stayner, 728.56; Sturgeon Falls, 1,451.78; Tilbury, 722.88; Thornbury, 731.82 . . . . . 34,190 25

## Public and Separate Schools—Continued

## Continuation Schools—Continued

## Public Schools, Villages.

Acton, 735.48; Ailsa Craig, 728.23; Alvinston, 729.18; Arkona, 278.68; Bancroft, 1,600.00; Bath, 718.89; Beaverton, 728.86; Beeton, 727.12; Blyth, 726.00; Bobcaygeon, 719.03; Bolton, 721.26; Brussels, 720.38; Burk's Falls, 1,441.46; Cannington, 717.74; Cardinal, 735.09; Chatsworth, 729.00; Clifford, 732.85; Cobden, 356.12; Coldwater, 730.35; Creemore, 729.43; Delhi, 727.33; Drayton, 721.50; Eganville, 712.39; Embro, 731.61; Erin, 730.94; Fenelon Falls, 3,203.67; Frankford, 733.12; Grand Valley, 722.51; Havelock, 726.64; Hensall, 704.80; Hepworth, 739.57; Highgate, 730.88; Jarvis, 717.66; Lanark, 715.22; Lion's Head, 1,121.82; Lucknow, 733.71; Merrickville, 721.39; Millbrook, 734.38; Milverton, 737.14; New Hamburg, 725.00; Oil Springs, 719.31; Paisley, 728.02; Port Carling, 1,040.06; Richmond, 721.91; Rodney, 723.83; South River, 1,362.66; Springfield, 737.40; Stouffville, 720.46; Sutton, 737.92; Tara, 726.42; Tavistock, 725.82; Teeswater, 729.66; Thamesville, 728.50; Thedford, 718.00; Tiverton, 700.90; Tottenham, 706.78; Wellington, 738.83; West Lorne, 691.48; Westport, 711.26; Wheatley, 713.96; Woodville, 734.98; Wroxeter, 714.33. ....	49,528 92
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## Separate Schools, Villages.

Eganville, 560.81; Westport, 704.22. ....	1,265 03
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## Consolidated Schools.

Mallorytown, 727.99; Mindemoya, 1,465.23; Nipigon, 1,353.36; North Mountain, 738.45. ....	4,285 03
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## Public Schools, Townships.

No. 14, Albion, 720.25; No. U3, Amabel and Arran, 675.85; No. 3, Amaranth, 228.82; Nos. U17 and 19, Ameliasburg and Hillier, 476.20; No. 1, Anson, 1,151.30; No. 2, Assignack, 1,295.88; No. 17, Augusta, 691.00; No. 11, Bastard, 693.56; No. 2, Bayham, 732.72; No. 9, Bertie, 730.98; No. U4, Beverley, 717.94; No. 11, Blenheim, 722.22; No. U21, Blenheim, 716.86; No. U24, Blenheim, 730.74; No. 13, Brock, 705.46; No. 3, Buchanan, 503.06; No. U18, Burford and Oakland, 732.61; No. 4, Caledon, 536.28; No. 15, Caledon, 705.71; No. U16, Caradoc, 730.34; No. 12, Clarke, 729.26; No. 9, Colchester South, 736.62; Cramahe, 724.52; No. 5, Crosby, 728.60; No. 3, Cumberland, 698.96; No. 5, Cumberland, 485.54; No. 16, Darlington, 286.04; No. 2, Delaware, 688.38; No. 5, Denbigh, 643.66; No. 5, Dereham, 739.44; No. 12, Dereham, 732.28; No. 11, Dorchester South, 730.74; No. 3, Dysart, 1,696.26; No. 15, Edwardsburg, 711.01; No. 4, Ennismore, 639.83; No. 9, Eramosa, 718.76; No. 13, Ernestown, 718.74; No. 5, Essa, 719.58; No. 12, Etobicoke, 731.41; No. 5, Euphemia, 705.61; No. 8, Fitzroy, 696.27; No. 11, Fitzroy, 724.16; No. 5, Flos, 726.61; No. 1, Freeman, 1,061.84; No. 5, Gloucester, 293.21; No. 13, Gwillimbury East, 733.18; No. 7, Hay, 348.81; No. 17, Howick, 728.79; No. 3, Huntley, 714.04; No. 10, Huron, 713.61; No. 2, Kaladar, 782.51; No. 14, King, 726.61; No. 5, Lash, 2,032.68; No. 8, Leeds and Lansdowne, 705.81; No. 9, Leeds and Lansdowne, 713.22; No. 7, Manvers, 293.80; No. 15, Manvers, 348.14; No. 3, Marlborough, 482.77; No. U1, McMurrich and Ryerson, 1,338.96; No. 8, Mariposa, 706.77; No. 8, Monk, 1,414.30; No. 1, Mountain, 727.88; No. 5, Mulmur, 713.79; Nos. U16 and 18, Murray and Brighton, 714.40; No. 10, Nepean, 294.02; No. U5, Nissouri East and No. 1, Oxford North, 702.39; No. U3, North Gower, 727.21; No. U6, North Gower, 719.74; No. U3, Norwich North and Oxford East, 725.97; No. 6, Norwich South, 732.08; No. U5, Nottawasaga and Osprey, 489.49; No. 12, Orillia, 2,084.38; No. 4, Osnabruck, 676.01; No. 11, Osgoode, 709.00; No. 15, Osgoode, 712.53; No. 18, Osgoode, 729.06; No. 7, Osprey, 717.74; No. 4, Pakenham, 718.56; No. 1, Pelee, 499.41; No. 9, Pelham, 737.81; No. 2, Percy, 724.21; No. 4, Pickering West, 724.78; No. 15, Pickering, 721.53; No. U5, Raleigh, 716.58; No. 6, Ross, 490.88; No. 2, Russell, 688.18; No. 14, Scarborough, 729.14; No. 1, Schrieber, 1,957.31; No. 3, Somerville, 496.57; No. 12, Southwold, 729.86; No. 4, Tilbury West, 724.19; No. U1a, Tisdale, 3,736.47; No. 2, Toronto, 709.53; No. 9, Vespra, 499.54; No. 3, Walpole, 716.00; No. 6, Wellesley, 520.59; No. 2, Westmeath, 650.97; No. 7, Westmeath, 724.75; No. 17, Westminster, 735.12; No. 3, Whitby, 726.51; No. 1, Wickstead, 1,042.66; Nos. 1 and 3, Wilmot and Blenheim, 641.39; No. 4, Wolf Island, 272.36. ....	78,859 70
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## Contingencies.

King's Printer, 273.98; United Typewriter Co., Ltd., repairs, 5.50. ....	279 48
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## Public and Separate Schools—Continued

## Fifth Classes, Grants and Contingencies (\$51,482.10)

## Public Schools, Counties and Districts.

Algoma, 1,495.10; Brant, 68.02; Bruce, 530.67; Cochrane, 708.25; Dufferin, 896.68; Dundas, 165.76; Elgin, 431.75; Essex, 161.07; Frontenac, 586.55; Grey, 1,332.71; Haldimand, 376.45; Haliburton, 1,053.15; Halton, 205.94; Hastings, 699.26; Huron, 1,125.15; Kenora, 1,202.08; Kent, 510.98; Lambton, 580.97; Lanark, 170.25; Leeds and Grenville, 304.16; Lennox and Addington, 54.40; Manitoulin, 1,583.11; Middlesex, 731.79; Muskoka, 2,445.43; Nipissing, 142.27; Norfolk, 279.94; Northumberland and Durham, 1,046.08; Ontario, 538.56; Oxford, 585.70; Parry Sound, 2,128.48; Peel, 95.04; Perth, 655.53; Peterborough, 649.34; Prescott and Russell, 513.28; Prince Edward, 639.60; Rainy River, 2,828.31; Renfrew, 764.12; Simcoe, 2,021.11; Sudbury, 2,473.05; Temiskaming, 2,032.09; Thunder Bay, 824.64; Wentworth, 28.02; York, 246.41.....	35,911 25
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## Separate Schools, Counties and Districts.

Algoma, 346.45; Bruce, 269.32; Carleton, 103.76; Cochrane, 346.16; Essex, 698.89; Frontenac, 73.92; Grey, 130.72; Hastings, 118.23; Huron, 296.37; Kent, 129.41; Lennox and Addington, 178.74; Nipissing, 352.46; Norfolk, 85.20; Ontario, 100.04; Perth, 470.49; Prescott and Russell, 1,026.43; Rainy River, 49.71; Renfrew, 927.97; Simcoe, 106.74; Stormont, Dundas and Glengarry, 689.55; Sudbury, 831.77; Thunder Bay, 115.65; Victoria, 121.20; Waterloo, 378.24; Wellington, 128.00; Wentworth, 148.00.....	8,223 42
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## Public Schools, Towns.

Bala, 222.32; Hearst, 174.93; Kearney, 268.40; Latchford, 193.36; Matheson, 282.50; Trout Creek, 202.86; Webbwood, 278.91; Windsor East, 172.00.....	1,795 28
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## Separate Schools, Towns.

Blind River, 304.00; Bonfield, 249.34; Charlton, 35.79; Chelmsford, 304.00; Eastview, 118.40; Hearst, 250.40; Kearney, 161.02; La Salle, 138.52; Preston, 125.64; Riverside, 72.11; Sandwich, 172.00; Tecumseh, 166.85; Tilbury, 160.94; Windsor East, 152.00.....	2,411 01
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## Public Schools, Villages.

Bloomfield, 86.54; Courtright, 120.51; Erieau, 115.05; Hilton Beach, 145.02; Killaloe Station, 152.38; L'Orignal, 156.45; Mildmay, 30.66; Neustadt, 102.08; Newboro, 168.48; Port McNicoll, 172.00; Rosseau, 318.56; Tecumseh, 106.52; Thornloe, 167.82; Victoria Harbour, 152.36.....	1,994 43
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## Separate Schools, Villages.

Belle River, 124.00; Casselman, 150.88; Hastings, 116.48; Killaloe Station, 172.00; Lancaster, 152.00; Mildmay, 323.00.....	1,038 36
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## Contingencies.

King's Printer.....	108 35
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## Spring and Summer Schools (\$29,074.40)

## Lecturers.

Services, 53,114.33; expenses, 346.95.....	53,461 28
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## Rent of Classrooms and Caretakers' Services.

Rentals, 1,356.75; services, 215.96.....	1,572 71
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## School Supplies, etc

Bell Telephone Co., rentals, 10.38; tolls, 3.65; Central Scientific Company of Canada, Ltd., test tubes, etc., 167.32; Chas. Chapman Co., stationery, 21.00; City Dairy, milk, 30.61; Dale Estate, Ltd., labels, 14.10; Dominion Reed Supply, Ltd., reed, etc., 21.90; Douglas Seed Co., seed, 55.50; T. Eaton Co., Ltd., cloth, etc., 40.66; J. E. Edwards & Sons, Ltd., leather goods, 15.28; Film & Slide Company of Canada, Ltd., slides, 15.65; Freeks Hardware, hardware, 11.42; E. Grainger & Co., bulbs, 18.95; Gummer Press, Ltd., printing, 101.50; Hart House, University of Toronto, use of gymnasium, 825.00; Heintzman & Co., Ltd., rental and moving piano, 22.00; Geo. M. Hendry Co., Ltd., stationery, 78.30; Ingram & Bell, Ltd., laboratory supplies, 20.56; Journal Dailies, advertising, 10.80; Jury & Peacock, first aid supplies, 14.35; Kemptville Agricultural School, stationery, 10.43; King's Printer, 477.17; Lawson & Jones, Ltd., paper, 25.40; Loblaw Groceteria,

## Public and Separate Schools—Continued

## Spring and Summer Schools—Continued

## School Supplies—Continued

Ltd., provisions, 12.00; K. McDonald & Son, seed, 36.85; W. McPhillip, rental of piano, 10.00; National Stationers, stationery, 20.50; New Method Laundry Co., Ltd., laundry, 18.23; Ontario Hardware Co., watering cans, 13.77; T. A. Reed, laundry apparatus, 27.75; So-Clean, Ltd., soap, etc., 34.45; W. Stanfield, provisions, 26.69; Sundry Persons, clerical services, 178.94; United Typewriter Co., Ltd., rental of machines, 241.25; Wickett & Craig, Ltd., stationery, 18.96; H. A. Wilson Co., Ltd., sporting goods, 91.87; Wilson, Munroe, Ltd., stationery, 17.08; Wilson Scientific Co., laboratory supplies, 11.81. Sundries—car tickets, 27.85; cartage, 3.50; express, 8.00; postage, 103.85; telegrams, 2.30; petty disbursements, 129.72..... 3,052 30

Total..... 58,086 29  
Less—Fees..... 29,011 89

29,074 40

## League of the Empire (\$72.41)

Gilchrist-Wright, Ltd., engraving, 38.00; W. M. Morrow, services, typing, 34.41.... 72 41

## Grants to Art Departments and Teachers in Art (\$7,560.75)

## Public Schools.

Boards, 1,120.00; teachers, 5,278.00..... 6,398 00

## Separate Schools.

Boards, 240.00; teachers, 912.00..... 1,152 00

## Miscellaneous.

King's Printer..... 10 75

## Grants to School Boards and Teachers for Music (\$11,983.40)

## Public Schools.

Boards, 2,976.00; teachers, 8,114.40..... 11,090 40

## Separate Schools.

Boards, 176.00; teachers, 704.00..... 880 00

## Miscellaneous.

King's Printer..... 13 00

## Medical and Dental Inspection Grants (\$11,125.27)

## Public Schools, Cities and Towns.

Barrie, 132.00; Belleville, 115.20; Brockville, 132.00; Chatham, 129.60; Dundas, 72.00; East Windsor, 112.80; Fort Frances, 108.00; Fort William, 232.80; Galt, 115.20; Hamilton, 1,344.00; Kingston, 158.40; London, 568.80; Mimico, 128.00; Niagara Falls, 156.00; Pembroke, 108.00; Peterborough, 177.60; Sandwich, 184.00; Sarnia, 158.40; St. Catharines, 213.60; Sault Ste. Marie, 199.20; Sudbury, 96.00; Walkerville, 280.00; Waterloo, 120.00; Welland, 127.20; Windsor, 441.12... 5,609 92

## Public Schools, Townships.

Beamsville, North Grimsby, Clinton, Grantham and Louth, 320.00; Brampton, Port Credit and Toronto, 320.00; Nos. 2a and 2b, Bridgeburg, Fort Erie, Bertie and Humberstone, 600.00; U. 2, Bartonville, No. 2, Barton, Beach Bungalow, Waterdown, 296.00; Dunnville, Cayuga, and Caledonia, 320.00; Nos. 11a and 11b, Etobicoke, 60.00; Nos. 1 and 2, Nepean, 288.00; No. 1, Port Dalhousie, Niagara, etc., 320.00; No. 1, Saltfleet, Winona, No. 2, Fruitland, West Plains, Flamborough, etc., 320.00; No. 10, Scarborough, 160.00; No. 12, Scarborough, 160.00; No. 15, Scarborough, 60.00; No. 1, Stamford, Chippawa, Stamford and Willoughby, 320.00; Thorold and Thorold Twp., 272.00; Warton, Chesley and Tara, 150.40; No. 13, York, 180.00; No. 15, York, 324.00; No. 28, York, 196.00; No. 29, York, 120.00; Nos. 32 and 33, York, 224.00..... 5,010 40

## Separate Schools.

Barrie, 12.00; Galt, 12.00; London, 108.00; Niagara Falls, 26.40; Riverside, 52.00; St. Catharines, 52.80; Sudbury, 129.60; Waterloo, 40.00..... 432 80

## Public and Separate Schools—Continued

## Medical and Dental Inspection—Continued

## Miscellaneous.

King's Printer, 26.70; G. R. Smith, travelling expenses, 45.45. . . . . 72 15

## Grants

Ontario Educational Association . . . . . 2,500 00  
 Trustees' Section, Ontario Educational Association . . . . . 2,000 00  
 National Council of Education for Secretarial Work . . . . . 1,000 00  
 Ontario Federation of Home and School Associations . . . . . 1,000 00  
 Frontier College . . . . . 7,500 00  
 Penny Bank of Ontario . . . . . 5,000 00  
 Canadian Bureau for the Advancement of Music . . . . . 500 00

Public and Separate School Education . . . . . \$3,783,870 98

## INSPECTION OF SCHOOLS

## Salaries (Inside Staff, \$70,500.00)

V. K. Greer . . . . . Chief Inspector of Public and Separate Schools . . 12 months 5,400 00  
 J. D. Campbell . . . . . Assistant Chief Inspector of Public and Separate  
 Schools . . . . . 12 " 4,200 00  
 Neil McDougall . . . . . Director of School Correspondence Branch and  
 Summer Courses . . . . . 12 " 4,200 00  
 J. B. MacDougall . . . . . Director of School Attendance . . . . . 12 " 4,200 00  
 Constance R. Boulton . . . . . Provincial School Attendance Field Work Officer 12 " 1,900 00  
 G. K. Mills . . . . . Inspector of Continuation Schools . . . . . 12 " 4,600 00  
 J. P. Hoag . . . . . " " " . . . . . 12 " 4,600 00  
 Stanley D. Rendall . . . . . " " " . . . . . 12 " 4,000 00  
 A. H. Leake . . . . . Inspector of Manual Training and Household  
 Science . . . . . 12 " 3,800 00  
 H. E. Amoss . . . . . Inspector of Auxiliary Classes . . . . . 12 " 4,400 00  
 L. Helen De Laporte . . . . . Assistant Inspector of Auxiliary Classes . . . . . 12 " 2,550 00  
 W. J. Karr . . . . . Director of English Instruction . . . . . 12 " 5,000 00  
 A. J. Beneteau . . . . . Director of French Instruction . . . . . 12 " 5,000 00  
 John Hartley . . . . . Assistant to Chief Inspector of Public and  
 Separate Schools . . . . . 12 " 3,600 00  
 Wm. J. McCoy . . . . . Clerk, Group 1 . . . . . 12 " 1,600 00  
 E. Francis . . . . . " 2 . . . . . 12 " 1,125 00  
 R. A. Patterson . . . . . Senior Clerk Stenographer . . . . . 12 " 1,500 00  
 M. K. Drew . . . . . " " " . . . . . 12 " 1,400 00  
 Laura Kirkland . . . . . " " " . . . . . 12 " 1,400 00  
 Helen A. Boyd . . . . . " " " . . . . . 12 " 1,300 00  
 E. H. Ross . . . . . Clerk Stenographer, Group 1 . . . . . 12 " 1,200 00  
 Pearl M. Lainson . . . . . " " 2 . . . . . 12 " 825 00  
 J. M. Smyth . . . . . Clerk Typist, Group 1 . . . . . 12 " 1,200 00  
 Kathleen Burns . . . . . " " " . . . . . 12 " 1,200 00  
 V. O. Kerr . . . . . " " " . . . . . 3 " 300 00

## Inspection of Public Schools (\$283,640.00)

Albert Brown . . . . . Inspector, Addington . . . . . 12 months 3,000 00  
 Walter Joyce . . . . . " Brant . . . . . 12 " 3,000 00  
 J. M. Game . . . . . " Bruce, E. . . . . 12 " 3,000 00  
 W. F. Bald . . . . . " Bruce, W. . . . . 12 " 3,600 00  
 T. P. Maxwell . . . . . " Carleton, E. . . . . 12 " 3,600 00  
 R. C. Rose . . . . . " Carleton, W. . . . . 12 " 3,600 00  
 W. R. Liddy . . . . . " Dufferin . . . . . 12 " 3,600 00  
 W. J. Stewart . . . . . " Dundas . . . . . 12 " 3,150 00  
 J. C. Smith . . . . . " Elgin, E. . . . . 12 " 3,600 00  
 J. A. Taylor . . . . . " Elgin, W. . . . . 12 " 3,600 00  
 W. L. Bowden . . . . . " Essex (No. 2) . . . . . 12 " 3,600 00  
 Thos. Preston . . . . . " Essex (No. 1) . . . . . 12 " 3,600 00  
 S. A. Truscott . . . . . " Frontenac, S. . . . . 12 " 3,600 00  
 Frederick P. Smith . . . . . " Frontenac, S., (Kingston) . . . . . 2 " 600 00  
 G. N. Edwards . . . . . " Glengarry . . . . . 12 " 3,000 00  
 S. A. Morrison . . . . . " Grey, E. . . . . 12 " 3,400 00

## Inspection of Schools—Continued

## Inspection of Public Schools—Continued

J. J. Wilson.....	Inspector, Grey, N.....	12 months	3,150 00
Robt. Wright.....	" Grey, S.....	12 "	3,600 00
J. L. Mitchener.....	" Haldimand.....	12 "	3,600 00
J. M. Denyes.....	" Halton.....	12 "	3,600 00
A. W. McGuire.....	" Hastings Centre.....	12 "	3,600 00
Jas. Colling.....	" Hastings, N.....	12 "	3,600 00
H. J. Clarke.....	" Hastings, S.....	12 "	3,600 00
J. M. Field.....	" Huron, E.....	12 "	3,600 00
E. C. Beacom.....	" Huron, W.....	12 "	3,400 00
G. A. Pearson.....	" Kent (No. 1).....	12 "	3,400 00
A. B. Lucas.....	" Kent (No. 2).....	12 "	3,000 00
H. B. Galpin.....	" Lambton (No. 1).....	12 "	3,400 00
J. J. Edwards.....	" Lambton (No. 2).....	12 "	3,600 00
J. C. Spence.....	" Lanark (No. 1).....	12 "	3,600 00
Thos. C. Smith.....	" Lanark (No. 2).....	12 "	3,600 00
J. F. McGuire.....	" Leeds and Grenville (No. 1).....	12 "	3,600 00
W. C. Dowsley.....	" Leeds and Grenville (No. 2).....	12 "	3,600 00
Gordon Young.....	" Leeds and Grenville (No. 3).....	12 "	3,000 00
M. R. Reid.....	" Lennox.....	12 "	3,600 00
G. A. Carefoot.....	" Lincoln.....	12 "	3,600 00
P. J. Thompson.....	" Middlesex, E.....	12 "	3,600 00
J. H. Sexton.....	" Middlesex, W.....	12 "	3,600 00
H. Frank Cook.....	" Norfolk.....	12 "	3,600 00
E. E. Snider.....	" Northumberland and Durham No. 1.....	12 "	3,600 00
J. W. Odell.....	" Northumberland and Durham No. 2.....	12 "	3,600 00
A. A. Martin.....	" Northumberland and Durham No. 3.....	12 "	3,150 00
T. R. Ferguson.....	" Ontario, N.....	12 "	3,600 00
R. A. Hutchison.....	" Ontario, S.....	12 "	3,600 00
Cecil F. Cannon.....	" Ontario (Oshawa).....	4 "	1,050 00
Geo. M. Mather.....	" Oxford, N.....	12 "	3,200 00
J. W. Hagan.....	" Oxford, S.....	12 "	3,600 00
M. R. Fydel.....	" Peel.....	12 "	3,400 00
A. E. Nelson.....	" Perth, N.....	12 "	3,600 00
Jas. H. Smith.....	" Perth, S.....	12 "	3,600 00
L. W. Copp.....	" Peterborough, E.....	12 "	3,600 00
R. F. Downey.....	" Peterborough, W.....	12 "	3,600 00
Archibald McVicar.....	" Prescott.....	12 "	3,600 00
C. E. Stothers.....	" Prince Edward.....	12 "	3,600 00
Norman Campbell.....	" Renfrew, N.....	12 "	3,400 00
Colin W. Lees.....	" Renfrew, S.....	12 "	3,000 00
J. L. Gavin.....	" Simcoe, Centre.....	12 "	3,600 00
J. A. Gibson.....	" Simcoe, E.....	12 "	3,150 00
W. H. Carlton.....	" Simcoe, S.....	12 "	3,150 00
Wm. A. Marshall.....	" Simcoe, W.....	12 "	3,000 00
James Froats.....	" Stormont.....	12 "	3,600 00
E. W. Jennings.....	" Victoria, W.....	12 "	3,600 00
R. H. Roberts.....	" Waterloo (No. 1).....	12 "	3,400 00
Lambert Norman.....	" Waterloo (No. 2).....	12 "	3,600 00
J. W. Marshall.....	" Welland, E.....	12 "	3,600 00
James McNiece.....	" Welland, S.....	12 "	3,600 00
L. A. Marlin.....	" Welland.....	12 "	3,600 00
L. P. Menzies.....	" Wellington, N.....	12 "	3,150 00
G. G. McNab.....	" Wellington, S.....	12 "	3,600 00
J. B. Robinson.....	" Wentworth.....	12 "	3,600 00
Robert Gillies.....	" York (No. 1).....	12 "	3,600 00
A. L. Campbell.....	" York (No. 2).....	12 "	3,600 00
W. A. Fydel.....	" York (No. 3).....	12 "	3,200 00
A. A. Jordan.....	" York (No. 4).....	12 "	3,600 00
W. W. A. Trench.....	" York (No. 5).....	12 "	3,600 00
J. E. Wilkinson.....	" York (No. 6).....	12 "	3,600 00

## Grants to School Boards, Cities and Towns.

Brantford, 666.00; Chatham, 306.00; Fort William, 582.00; Hamilton, 3,294.00; Kingston, 396.00; Kitchener, 564.00; London, 1,350.00; Oshawa, 528.00; Ottawa, 1,608.00; Peterborough, 444.00; Port Arthur, 420.00; St. Catharines, 534.00; Sandwich, 198.00; Sarnia, 396.00; Sault Ste. Marie, 498.00; Toronto, 11,916.00; Walkerville, 234.00; Welland, 318.00; Windsor, 1,038.00..... 25,290 00



## Inspection of Schools—Continued

## District Public Schools (\$53,141.34)

J. L. Moore.....	Inspector.....	12 months	3,600 00
Norman R. Wightman.....	".....	12 "	3,000 00
C. F. Ewers.....	".....	12 "	3,600 00
Donald G. Smith.....	".....	12 "	3,600 00
W. A. Wilson.....	".....	12 "	2,307 00
Geo. E. Pentland.....	".....	12 "	3,600 00
P. W. Brown.....	".....	12 "	3,600 00
D. T. Walkom.....	".....	12 "	3,034 34
Samuel Shannon.....	".....	12 "	3,600 00
L. J. Williams.....	".....	12 "	3,600 00
George S. Johnson.....	".....	12 "	3,600 00
Oliver M. McKillop.....	".....	12 "	3,600 00
R. A. A. McConnell.....	".....	12 "	3,400 00
Lorne Skuce.....	".....	12 "	3,000 00
Harold G. Elborn.....	".....	12 "	3,000 00
W. R. McVittie.....	".....	12 "	3,000 00

## Separate Schools (\$71,600.00)

W. J. Lee.....	Inspector.....	12 months	3,600 00
J. F. Sullivan.....	".....	12 "	3,600 00
J. M. Bennett.....	".....	12 "	3,600 00
Vincent C. Quarry.....	".....	12 "	3,600 00
Thomas S. Melady.....	".....	12 "	3,600 00
Henry J. Payette.....	".....	12 "	3,600 00
J. S. Gratton.....	".....	12 "	3,600 00
J. C. Walsh.....	".....	12 "	3,600 00
James Scanlon.....	".....	12 "	3,600 00
Charles A. Latour.....	".....	12 "	3,600 00
Joseph Lapensee.....	".....	12 "	3,600 00
F. J. McDonald.....	".....	12 "	3,600 00
Robert Gauthier.....	".....	12 "	3,600 00
F. Choquette.....	".....	12 "	3,600 00
Charlemayne Charron.....	".....	12 "	3,200 00
Charles P. Matthews.....	".....	12 "	3,000 00
Wm. J. Greening.....	".....	12 "	3,000 00
Adelard J. Gascon.....	".....	12 "	3,000 00
Raymond Maurice.....	".....	12 "	3,000 00
Joseph T. Anderson.....	".....	12 "	3,000 00
Rosario Masse.....	".....	12 "	3,000 00

## Travelling, Moving and Other Expenses (\$79,993.42)

## Travelling and Office Expenses.

H. E. Amoss, 606.65; J. T. Anderson, 394.49; W. F. Bald, 739.50; E. C. Beacom, 430.95; A. J. Beneteau, 1,126.50; J. M. Bennett, 246.65; C. N. Boulton, 186.15; W. L. Bowden, 286.51; A. F. Brown, 562.22; P. W. Brown, 339.31; A. L. Campbell, 242.99; J. D. Campbell, 198.84; N. Campbell, 727.16; Geo. A. Carefoot, 451.45; W. H. Carlton, 399.30; C. Charron, 1,029.97; F. Choquette, 613.53; H. J. Clarke, 299.41; J. Colling, 497.72; H. F. Cook, 588.95; L. W. Copp, 683.74; E. J. Corkhill, 82.17; T. A. Craig, 129.18; L. H. DeLaporte, 356.61; J. M. Denyes, 461.87; R. F. Downey, 323.70; W. C. Dowsley, 419.11; J. J. Edwards, 372.67; G. N. Edwards, 467.65; H. G. Elborn, 888.68; C. F. Ewers, 754.75; T. R. Ferguson, 483.03; J. M. Field, 513.60; J. Froates, 588.94; W. A. Fydell, 311.60; M. R. Fydell, 448.12; H. B. Galpin, 581.29; J. M. Game, 814.69; J. L. Gavin, 159.80; A. Gascon, 1,264.48; R. Gauthier, 659.81; J. A. Gibson, 439.82; R. Gillies, 604.57; J. S. Gratton, 446.86; W. J. Greening, 774.44; V. K. Greer, 706.90; J. W. Hagan, 450.44; J. P. Hoag, 1,072.05; R. A. Hutchison, 516.47; E. W. Jennings, 562.20; G. S. Johnson, 979.10; A. A. Jordan, 151.85; W. Joyce, 449.09; W. J. Karr, 1,148.30; J. Lapensee, 716.38; C. A. Latour, 314.50; A. H. Leake, 718.95; C. W. Lees, 736.36; W. J. Lee, 146.35; W. R. Liddy, 981.14; A. B. Lucas, 668.40; O. M. MacKillop, 950.29; R. A. A. McConnell, 684.95; F. J. McDonald, 191.20; J. B. McDougall, 524.78; A. W. McGuire, 422.58; J. F. McGuire, 517.78; G. G. McNab, 491.64; J. McNiece, 377.23; A. McVicar, 348.96; W. R. McVittie, 937.95; L. A. Marlin, 779.80; J. W. Marshall, 139.13; W. A. Marshall, 566.83; A. A. Martin, 430.40; R. Masse, 1,220.83; G. M. Mather, 501.68; C. P. Matthews,



## Inspection of Schools—Continued

## Travelling, Moving and Other Expenses—Continued

## Travelling and Office Expenses—Continued

799.09; T. P. Maxwell, 308.82; R. R. Maurice, 613.42; T. S. Melady, 333.63; L. P. Menzies, 604.20; G. K. Mills, 1,155.53; J. L. Mitchener, 425.71; J. L. Moore, 996.06; S. A. Morrison, 421.78; A. E. Nelson, 710.81; L. Norman, 374.58; J. W. O'Dell, 398.63; H. J. Payette, 1,144.44; G. A. Pearson, 647.10; G. E. Pentland, 950.55; T. Preston, 422.57; V. C. Quarry, 700.72; M. R. Reid, 328.06; S. D. Rendall, 1,268.38; R. H. Roberts, 598.68; J. B. Robinson, 593.75; R. C. Rose, 449.48; J. V. Scanlon, 893.53; J. H. Sexton, 476.26; S. Shannon, 667.42; L. Skuce, 722.28; D. G. Smith, 696.35; F. P. Smith, 7.00; J. C. Smith, 940.60; J. H. Smith, 385.20; T. C. Smith, 476.84; E. E. Snider, 507.23; J. C. Spence, 480.02; W. J. Stewart, 411.48; C. E. Stothers, 532.50; J. F. Sullivan, 227.45; J. A. Taylor, 502.43; P. J. Thompson, 379.27; W. A. Trench, 356.09; S. A. Truscott, 561.20; D. T. Walkom, 447.67; J. C. Walsh, 553.98; N. R. Wightman, 1,017.07; J. E. Wilkinson, 458.32; L. J. Williams, 588.94; J. J. Wilson, 552.21; W. A. Wilson, 248.25; R. H. Wright, 665.30; G. Young, 631.78.....	71,036 60
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## Miscellaneous.

Co-operative Supply Department, O.A.C., books, 43.40; King's Printer, 8,598.23; Minden Echo, printing, 48.70; Ryerson Press, books, 61.09; United Typewriter Co., Ltd., repairs, 21.32; Walker Bros., printing, 24.50. Sundries—cartage, 6.50; express, 5.85; newspapers and periodicals, 116.00; petty disbursements, 31.23.....	8,956 82
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## Inspection of Indian Schools

Sundry Inspectors, services, 1,760.00; expenses, 686.73 .....	2,446 78
Total .....	561,321 54
Less received from Department of Indian Affairs. ....	3,300 00
Inspection of Schools. ....	\$558,021 54

## DEPARTMENTAL EXAMINATIONS

## Salaries (\$41,625.00)

John P. Cowles.....	Registrar.....	12 months	4,600 00
George Lyons.....	Chief Clerk.....	12 "	3,300 00
W. A. Beecroft.....	Head Clerk.....	12 "	3,000 00
A. M. Burnham.....	Principal Clerk.....	12 "	2,500 00
B. Riddell.....	" ".....	12 "	2,300 00
B. Leadbetter.....	Confidential Printer.....	12 "	2,400 00
Wm. Parr.....	Assistant Confidential Printer.....	12 "	1,600 00
Ida Norris Spence.....	Senior Clerk.....	12 "	2,000 00
Irene Hynes.....	" ".....	12 "	1,800 00
Gordon J. Westwood.....	" ".....	12 "	1,600 00
M. Sutton.....	Clerk, Group 1.....	12 "	1,600 00
E. Trowell.....	" " 1.....	12 "	1,600 00
W. R. Thornton.....	" " 1.....	12 "	1,500 00
Una Truax.....	" " 1.....	12 "	1,300 00
Dorothy Ferguson.....	" " 2.....	12 "	1,200 00
Ruth M. Duff.....	" " 2.....	2 "	200 00
Fred J. Blake.....	" " 2.....	12 "	1,050 00
Martha E. Coleman.....	" " 2.....	12 "	1,050 00
M. Nesbitt.....	Senior Clerk Stenographer.....	12 "	1,500 00
M. E. Dilks.....	" ".....	12 "	1,400 00
H. M. Simpson.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
Nora Foy.....	" " " 1.....	12 "	1,050 00
Thelma Standaeven.....	" " " 1.....	12 "	1,050 00
Marjorie Johnston.....	" " " 2.....	12 "	900 00

## Services and Travelling Expenses (\$173,121.99)

Sundry Examiners, services, 154,109.38; expenses, 19,012.61.....	173,121 99
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## Contingencies (\$14,254.17)

Addressograph Multigraph Co., Ltd., inspections, 26.30; Ault & Wiborg Co., Ltd., ink, etc., 28.00; Brigidens, Ltd., engraving, etc., 417.77; Burroughs Adding Machine of Canada, Ltd., inspections and rentals, 241.00; Commissioner of Police

## Departmental Examinations—Continued

## Contingencies—Continued

for Ontario, travelling expenses, 22.85; King's Printer, 11,840.49; McCann & Alexander, typewriter repairs, 12.44; Porter Safety Seal Co., seals, 29.27; Remington Rand, Ltd., repairs, 17.90; W. H. Steel, repairing bags, 63.00; Thomas & Corney Typewriters, Ltd., rentals, inspections, etc., 29.50; Thompson, Ahern & Co., customs and brokerage, 10.93; United Typewriter Co., Ltd., repairs and rentals, 62.10; University of Toronto, rental of classrooms, etc., 922.06. Sundries—cartage, 30.25; express, 102.68; freight, 1.31; postage, 350.00; petty disbursements, 46.32. .... 14,254 17

## Clerical Assistants (\$26,436.01)

Sundry Clerks. .... 26,436 01

## Extra Services of Professional and Supervising Boards of Examiners (\$7,650.00)

W. A. Beecroft, 150.00; A. J. Beneteau, 300.00; J. P. Cowles, 500.00; J. P. Hoag, 300.00; A. G. Hooper, 500.00; F. C. A. Jeanneret, 500.00; W. J. Karr, 300.00; J. A. Lajeunesse, 500.00; I. M. Levan, 500.00; J. F. Macdonald, 500.00; Norman Miller, 500.00; K. P. R. Neville, 500.00; W. Pakenham, 500.00; G. F. Rogers, 800.00; W. R. Smith, 500.00; D. Walker, 800.00. .... 7,650 00

Total. .... \$263,087 17  
Less Fees and Appeals. .... 162,990 64

Departmental Examinations. .... \$100,096 53

## TEXT BOOKS

## Salaries (\$6,400.00)

Horace W. Kerfoot. .... General Editor of Text Books. .... 12 months 4,400 00  
E. G. Denison. .... Assistant to General Editor of Text Books. .... 12 " 2,000 00

## Preparation of Text Books, etc. (\$10,415.30)

## Temporary Services.

Helen R. Anderson. .... Clerk Stenographer, Group 2. .... 12 months 825 00

## Services Revising.

H. E. Amoss, 75.00; R. W. Anglin, 150.00; L. S. Beattie, 100.00; W. G. Bennett, 100.00; M. L. Cattanach, 25.00; C. A. Chant, 50.00; W. C. Dowsley, 102.50; C. L. Gray, 92.50; E. C. Guillet, 1,000.00; A. W. Jackson, 150.00; I. M. Levan, 85.00; A. M. McIntyre, 412.50; W. H. Moore, 50.00; F. A. Robinson, 122.50; A. E. Sherin, 412.50; M. M. Watterworth, 437.50. .... 3,365 00

## Travelling Expenses.

W. C. Dowsley, 16.40; G. L. Gray, 11.90; A. E. McIntyre, 349.05; A. E. Sherin, 291.80. .... 669 15

## Advertising.

Globe Printing Co., 24.00; Mail and Empire, 24.00. .... 48 00

## Miscellaneous.

Copp Clark Co., Ltd., books, 13.46; T. L. Crossley, testing paper, 88.00; The T. Eaton Co., Ltd., books, 2,432.78; King's Printer, 528.23; Macmillan Company of Canada, Ltd., books, 282.42; McAinsh & Co., Ltd., books, 33.25; Ontario College of Art, illustrations, 1,500.00; Ontario Department of Agriculture, pictures, 600.00; C. Scribner's Sons, use of poem, 10.00; petty disbursements, 20.01. .... 5,508 15

## Subventions to Publishers (\$39,911.97)

Canadian Watchman Press, 6,345.27; T. Eaton Co., Ltd., 33,566.70. .... 39,911 97

Text Books. .... \$56,727 27

## TRAINING SCHOOLS

## Salaries (\$6,200.00)

D. Walker.....	Director of Professional Training Schools. . . . .	12 months	5,000 00
E. V. Crawford.....	Clerk Typist, Group 1. . . . .	12 "	1,200 00

## Travelling and Moving Expenses and Contingencies (\$385.23)

Travelling Expenses.			
D. Walker.....			377 85
Contingencies.			
King's Printer.....			7 38

## Grants to Teachers Engaged in Model School Training (\$72,843.00)

## Sundry Teachers.

Embrun, 1,500.00; Hamilton, 11,330.00; London, 10,815.00; North Bay, 4,300.00; Ottawa, 12,250.00; Peterborough, 6,650.00; Stratford, 10,048.00; Sturgeon Falls, 1,950.00; Toronto, 14,000.00.....	72,843 00
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## Grants to Caretakers for Services in Model Schools (\$1,720.00)

## Sundry Caretakers.

Embrun, 60.00; Hamilton, 220.00; London, 280.00; Ottawa, 420.00; Peterborough, 200.00; Stratford, 280.00; Sturgeon Falls, 60.00; Toronto, 200.00.....	1,720 00
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Temporary Teachers, Normal and Model Schools in Case of Illness  
or on Leave (\$2,935.50)

Sundry teachers.....	2,935 50
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Grants to Public, Separate, High and Continuation School Boards for Use  
of Schools for Observation Purposes (\$5,356.25)

Englehart, 5.00; Fort William, 55.00; Hamilton, 605.00; Keewatin, 5.00; London, 750.00; North Bay, 600.00; Ottawa, 555.00; Peterborough, 755.00; Rainy River, 5.00; Stratford, 600.00; Toronto, 1,406.25; Windsor, 15.00.....	5,356 25
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Grants to Teachers in Public, Separate, High and Continuation Schools  
Used for Observation Purposes (\$15,266.76)

## Sundry Teachers.

Hamilton, 1,200.00; London, 2,000.00; North Bay, 1,200.00; Ottawa, 1,600.00; Peterborough, 1,850.00; Stratford, 1,700.00; Toronto, 5,716.76.....	15,266 76
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Travelling Expenses of Normal School Students to Rural, Public and  
Separate Schools for Nature Study (\$6,779.01)

## Transportation of Students.

Canadian National Railways, 118.00; Canadian Pacific Railway Co., 13.25; Doyle's Taxi & Garage, 538.00; Granville Bus Service, 9.30; Hamilton Bus Lines, 58.20; Hamilton Street Railway, 64.00; Highway King Bus, 267.56; H. Howell, 623.50; Thomas A. Johns, 266.60; M. Landreville, 422.50; Mahon & Hayball, 292.40; O'Mera Taxi, 228.75; A. D. Ormerod, 512.10; Ottawa Electric Railway, 123.50; H. M. Risk & Sons, 107.00; R. C. Schmidt, 125.60; V. G. Smith, 10.60; Smitty's Taxi, 202.75; Toronto Cab, Ltd., 1,089.25; T. & N.O. Railway, 23.40; Toronto Transportation Commission, 800.00; Union Taxi, 233.75; A. E. Watson, 365.00; George Watt, 252.00; Woodbridge Bus Service, 32.00.....	6,779 01
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Classes in Manual Training and Household Science for Rural  
School Teachers (\$1,529.74)

## Services.

G. F. Apperley, 300.00; T. T. Carpenter, 300.00; James Chrysler, 210.00; Clara Elliott, 300.00; Olga Johnston, 250.00; Rita Lindsay, 65.00; Frances Newton, 65.00; A. J. Painter, 300.00; A. E. Shorey, 300.00; R. E. Williams, 300.00.....	2,390 00
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Training Schools—Continued

Classes in Manual Training, Etc.—Continued

Miscellaneous.

Aikenhead Hardware, Ltd., tools, 8.33; Board of Education, Toronto, stationery, 193.84; W. Stanfield, groceries, 109.78..... 302 95

Total.....	\$2,692 95
Less Fees.....	1,163 21
	<hr/> 1,529 74

Per Diem Allowances and Travelling Expenses Incurred by Returned  
Soldiers Attending Courses (\$33.00)

S. A. C. Heslip, allowance.....	33 00
Training Schools.....	\$113,048 49

NORMAL AND MODEL SCHOOLS

TORONTO

Salaries (\$101,043.84)

Normal School Staff.

D. Whyte.....	Principal.....	12 months		4,600 00
I. W. Firth.....	Master.....	12 "		3,800 00
Thornton Mustard.....	".....	12 "		3,800 00
E. E. Ingall.....	".....	2 "	576 68	
".....	".....	(T) 8	1,268 42	1,845 10
Arnott M. Patterson.....	".....	12 "		3,800 00
W. H. T. Mooney.....	".....	12 "		3,800 00
Florence M. Halliday.....	".....	12 "		3,800 00
W. K. F. Kendrick.....	".....	12 "		3,300 00
Robt. A. Johnston.....	".....	11½ "		3,025 58
Madeline Young.....	".....	12 "		3,000 00
Eleanor M. Shepherd.....	Instructor, Group 1.....	12 "		1,800 00
Olga I. Johnston.....	" " 1.....	12 "		1,800 00
Mabel E. Hay.....	" " 1.....	12 "		2,550 00
Gordon S. Apperley.....	" " 1.....	12 "		2,550 00
E. H. Price.....	" " 1.....	12 "		1,900 00
Charles E. Percy.....	" " 1.....	12 "		1,800 00
Marie DeLestard.....	" " 3.....	12 "		800 00
Arthur F. Hare.....	" " 3.....	12 "		675 00
M. W. Brown.....	" " 3.....	12 "		600 00
Bessie C. Bunker.....	" " 3.....	12 "		525 00
Jean L. Merchant.....	Librarian.....	12 "		2,400 00
Dorothy J. Kerr.....	Asst. Librarian.....	12 "		1,300 00

Normal Model School Staff.

Francis McCordic.....	Head Master at Model School.....	12 months		3,800 00
C. D. Bouck.....	Assistant Master.....	12 "		2,700 00
Charters T. Sharpe.....	" ".....	12 "		2,700 00
Adam McLeod.....	" ".....	12 "		2,700 00
Robert Kendall.....	" ".....	12 "		1,900 00
Cecil E. McMullen.....	" ".....	12 "		1,800 00
Alice A. Harding.....	Teacher.....	12 "		2,100 00
Lillian B. Harding.....	".....	12 "		2,100 00
Jessie I. Cross.....	".....	12 "		2,100 00
M. Maud Watterworth.....	".....	12 "		2,100 00
Norma M. Lindsay.....	".....	12 "		1,900 00
Jean D. Currie.....	".....	12 "		1,600 00
Vera S. Fuller.....	".....	12 "		1,500 00
Doris R. Soden.....	".....	12 "		1,500 00
Jean Craig.....	Pianist.....	12 "		300 00
Mabel E. Hodgins.....	Kindergarten Directress.....	12 "		1,800 00
Rhea S. Mossop.....	Assistant Kindergarten Directress.....	12 "		1,300 00
Edna B. Rennie.....	Secretary.....	12 "		1,200 00
Edith A. Dallimore.....	Clerk, Group 2.....	12 "		975 00
Charles S. Soady.....	Superintendent of Normal School Buildings and Grounds.....	12 "		2,000 00
Geo. Chandler.....	Stationary Engineer, Group 3.....	12 "		1,600 00
T. R. Turner.....	Fireman.....	12 "		1,400 00



## Normal and Model Schools, Toronto—Continued

## Salaries—Continued

John Sloan . . . . .	Fireman . . . . .	11 $\frac{3}{4}$ months	1,373 16
Fred Travis . . . . .	" . . . . .	12 "	1,200 00
J. Cormack . . . . .	Cleaner and Helper . . . . .	12 "	1,400 00
Stephen A. Coombs . . . . .	" . . . . .	12 "	1,400 00
Wilbert Worley . . . . .	" . . . . .	12 "	1,125 00

## Reference Books, Periodicals, Stationery, Services and Contingencies (\$3,954.14)

## Reference Books.

Geo. Allen & Unwin, Ltd., .89; Anglo-Canadian Publishing Co., 29.20; Blackie & Son, Ltd., 7.06; Canadian Facts Publishing Co., 5.85; Canadian Review Co., Ltd., 8.00; Canadian Watchman Press, 26.00; Clarke, Irwin & Co., Ltd., 19.88; Copp Clarke Co., Ltd., 70.37; J. M. Dent & Son, 16.20; T. Eaton Co., Ltd., 31.26; W. J. Gage & Co., 78.16; Grolier Society, Ltd., 69.50; Geo. M. Hendry Co., Ltd., 33.56; Hunter Rose Co., Ltd., 10.89; Longmans, Green & Co., 1.80; Macmillan Company of Canada, Ltd., 104.86; McClelland & Stewart, .72; Thomas Nelson & Sons, Ltd., 5.30; Ryerson Press, 126.64 . . . . .	646 14
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## Periodicals.

Wm. Dawson Subscription Service, Ltd., 138.00; Globe Printing Co., 6.00; H. W. Wilson & Co., 33.12 . . . . .	177 12
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## Stationery.

Geo. M. Hendry Co., Ltd., 16.16; King's Printer, 2,658.65 . . . . .	2,674 81
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## Advertising.

Globe Printing Co., 8.40; Mail and Empire, 13.50 . . . . .	21 90
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## Miscellaneous.

Bell Telephone Co., rental, 217.13; tolls, 3.42; Canadian Fine Art Guild, pictures, 42.85; P. Crump, binding books, 10.45; The Robt. Simpson Co., Ltd., canvas, 45.00. Sundries—cartage, 1.50; express, 1.20; postage, 75.98; petty disbursements, 36.64 . . . . .	434 17
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## Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$991.56)

Aikenheard Hardware, Ltd., hardware, 27.53; Belle Ewart Ice & Fuel Co., Ltd., ice, 20.00; Brown Bros., Ltd., cloth, 76.64; T. Eaton Co., Ltd., kitchen supplies, 34.74; Geo. M. Hendry Co., Ltd., paste, paper, etc., 300.85; Simpson Planing Mill Co., Ltd., lumber, 61.00; Robert Simpson Co., Ltd., kitchen supplies, 22.44; J. B. Smith & Sons, Ltd., lumber, 197.00; W. Stanfield, provisions, 207.20; Sturgeons, Ltd., paint, etc., 30.16; petty disbursements, 14.00 . . . . .	991 56
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## Supplies for Kindergarten (\$139.71)

King's Printer, 110.56; Robert Simpson Co., Ltd., crepe paper, etc., 12.07; petty disbursements, 17.08 . . . . .	139 71
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## Physical Training, including Apparatus and Athletic Supplies (\$427.54)

Board of Education, Toronto, use of gymnasium, etc., 383.75; Metropolitan Memorial Church House, use of gymnasium, 25.00; Wallis Bros & Co., volley ball, etc., 11.35; petty disbursements, 7.44 . . . . .	427 54
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## Annual Grant for Rink (\$75.00)

D. Whyte, Principal . . . . .	75 00
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## Payment to Toronto Board of Education (\$2,200.00)

Board of Education, Toronto . . . . .	2,200 00
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## Fuel, Light and Power (\$4,676.33)

Canada Coal Co., Ltd., 1,458.47; Consumers' Gas Company of Toronto, 50.08; Doan Coal Co., Ltd., 34.98; Milnes Coal Co., Ltd., 1,931.22; Toronto Hydro-Electric System, 1,201.58 . . . . .	4,676 33
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## Normal and Model Schools, Toronto—Continued

## Water (\$999.87)

Corporation of City of Toronto.....	999 87
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## Furniture and Furnishings (\$102.16)

T. Eaton Co., Ltd., curtains, 65.53; E. N. Moyer Co., Ltd., stools, 19.80; Robert Simpson Co., Ltd., blinds, 16.83.....	102 16
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## Expenses of Grounds, Trees, Supplies, etc. (\$184.50)

Andrewes Mountain Seed Co., Ltd., seed, 21.68; J. W. Harris, ploughing, 12.10; W. Livings & Sons, seed, 78.92; Marchmont Co., Ltd., fertilizer, 10.00; Vant, Hof & Blarker, bulbs, 18.00; petty disbursements, 43.80.....	184 50
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## Wages of Porters, Extra Firemen and Labourers on Grounds (\$3,531.12)

Pay list, wages of men.....	3,531 12
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## Scrubbing, Cleaning and Supplies (\$5,474.17)

Associated Chemical Company of Canada, Ltd., disinfectant, etc., 53.95; Canadian Germicide Co., Ltd., disinfectant, 22.88; Diamond Cleanser, Ltd., sweeping compound, 10.20; Excelsior Brushes, Ltd., brooms, cleaner, etc., 60.58; Hunting-on Laboratories of Canada, Ltd., soda, sweeping compound, 36.26; King's Printer, stationery, 123.23; The Levi's, waste, furniture polish, etc., 33.59; Pay list, wages of charwomen, 4,773.50; E. Pullan Wipers & Waste Co., mops, 34.00; Robert Simpson Co., Ltd., tags, garbage cans, etc., 98.60; Trelco, Ltd., benzine, floor polish, etc., 29.90; Yorkville Laundry, Ltd., laundry, 171.62; petty disbursements, 25.86.....	5,474 17
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## Repairs, including Materials, Services, Incidentals, etc. (\$498.09)

Aikenhead Hardware, Ltd., hardware, 104.57; Bird, Archer Co., Ltd., chemicals, 25.50; Canadian Germicide Co., Ltd., chemicals, 11.88; J. W. Cormack, care of clocks, 166.40; Huntington Laboratories of Canada, Ltd., chemicals, 32.18; Otis-Fensom Elevator Co., Ltd., repairs, 14.90; Geo. Pearsall & Son, Ltd., hardware, 13.20; Geo. Rathbone Lumber Co., Ltd., lumber, 35.59; W. Richmond & Co., lock, repairs, etc., 13.85; Robert Simpson Co., Ltd., oil, weatherstripping, etc., 22.46; Trelco, Ltd., oil, 23.25; petty disbursements, 34.31.....	498 09
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Total.....	\$124,298 03
Less Fees.....	9,068 00

To onto Normal and Model Schools.....	\$115,230 03
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## OTTAWA

## Salaries (\$69,874.83)

## Normal School Staff.

F. A. Jones.....	Principal.....	12 months	4,200 00
G. A. Miller.....	Master.....	2 "	449 83
M. K. Clifford.....	".....	12 "	3,800 00
G. R. Smith.....	".....	12 "	3,800 00
Henry Bowers.....	".....	12 "	3,300 00
O. E. Ault.....	".....	12 "	3,000 00
C. E. Green.....	Instructor, Group 1.....	12 "	2,700 00
R. F. Fleming.....	".....	12 "	2,700 00
J. S. Harterre.....	".....	10 "	2,250 00
Duncan McRae.....	".....	2 "	300 00
L. E. Monaghan.....	".....	12 "	2,700 00
Edna P. Dunning.....	".....	12 "	2,100 00
F. Luella Barrigar.....	".....	12 "	1,400 00
Gaston Lauvray.....	".....	12 "	800 00
J. C. Logan.....	".....	12 "	675 00
Cherry Grant.....	Librarian.....	12 "	2,200 00

## Normal and Model Schools, Ottawa—Continued

## Salaries—Continued

## Normal Model School Staff.

Elwood Oakes.....	Head Master of Model School.....	12 months	3,000 00
K. O. Birkin.....	Assistant Master.....	12 "	2,400 00
Harry J. Redfern.....	" ".....	12 "	1,800 00
C. E. Timanus.....	" ".....	12 "	1,800 00
A. M. Delaney.....	Teacher.....	12 "	2,100 00
E. M. Cluff.....	".....	12 "	2,100 00
M. R. Elliott.....	".....	12 "	2,100 00
Rose Lynch.....	".....	12 "	2,100 00
A. E. Sherin.....	".....	12 "	2,100 00
Elizabeth Mitchell.....	".....	12 "	1,900 00
Loreen M. Lorrigan.....	".....	12 "	1,500 00
Ada H. Baker.....	Kindergarten Directress.....	12 "	2,200 00
Dorothea Graham.....	Assistant Kindergarten Directress.....	12 "	1,600 00
E. M. Marshall.....	Secretary.....	12 "	1,300 00
A. Heeney.....	Stationary Engineer, Group 3.....	12 "	1,600 00
B. Pearce.....	Fireman.....	12 "	1,400 00
Arthur Hardy.....	Caretaker, Group 1.....	12 "	1,200 00
James McCorkill.....	Watchman.....	12 "	1,300 00

## Reference Books, Periodicals, Stationery, Services and Contingencies (\$2,465.38)

## Reference Books.

Anglo-Canadian Publishing Co., 13.00; Blackie & Son, Ltd., 2.18; Canadian Facts Publishing Co., 5.85; Canadian Review Co., Ltd., 8.00; Canadian Watchman Press, 18.72; Copp Clark Co., Ltd., 27.40; Wm. Dawson Subscription Service, Ltd., 7.00; J. M. Dent & Sons, Ltd., 29.03; T. Eaton Co., Ltd., 31.33; W. J. Gage & Co., Ltd., 67.44; Ginn & Co., 6.66; Macmillan Company of Canada, Ltd., 90.89; McClelland & Stewart, Ltd., .91; E. N. Moyer Co., Ltd., 18.65; Thomas Nelson & Sons, Ltd., .93; Ryerson Press, 173.12.....	501 11
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## Periodicals.

Animal Life, 1.00; Wm. Dawson Subscription Service, Ltd., 127.00; James Hope & Sons, Ltd., 6.75; H. W. Wilson Co., Ltd., 6.58.....	141 33
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## Stationery.

J. C. Aird, 3.10; A. Beddingfield, 3.50; James Hope & Sons, Ltd., 27.43; King's Printer, 1,292.66; Progressive Printers, 53.00; Roneo Company of Canada, Ltd., 18.00; Runge Press, Ltd., 3.25; Thorburn & Abbott, Ltd., 2.05.....	1,402 99
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## Miscellaneous.

Bell Telephone Co., rental, 175.18; tolls, 6.07; Canadian Fine Art Guild, pictures, 42.85; Garrioch, Godard & Co. repairs to clock, 16.48; F. A. Jones, travelling expenses, 25.50; Macmillan Company of Canada, Ltd., pamphlets, etc., 15.36; Progressive Printers, reports, 25.00; P. Vincent, clerical services, 12.75. Sundries—express, 22.95; freight, 34.81; postage, 32.50; telegrams, .50; petty disbursements, 10.00.....	419 95
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## Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$497.70)

Barrett Bros., lumber, 115.00; James Davidson & Sons, lumber, 52.62; G. M. Hendry Co., Ltd., stationery, 57.02; McIntosh & Watts, plates, etc., 12.23; W. J. Moreland & Son, fruit and vegetables, 12.60; C. Ogilvy, Ltd., wool, canvas, etc., 44.86; R. E. Powell, groceries, 44.67; Producers Dairy, Ltd., milk, etc., 24.35; W. A. Rankin, Ltd., hardware, tools, etc., 60.83; Runge Press, Ltd., charts, etc., 22.20; O. Traffard, bird specimens, 10.25; petty disbursements, 41.07.....	497 70
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## Physical Training, including Apparatus and Athletic Supplies (\$9.20)

Charles Ogilvy, Ltd., bats and balls.....	9 20
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## Supplies for Kindergarten (\$446.85)

King's Printer, 424.82; petty disbursements, 22.03.....	446 85
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## Normal and Model Schools, Ottawa—Continued

## Annual Grant for Rink (\$109.00)

F. A. Jones, Principal.....	100 00
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## Payment to Ottawa Public School Board (\$1,000.00)

Ottawa Public School Board.....	1,000 00
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## Fuel, Light and Power (\$3,997.72)

Independent Coal Co., Ltd., coal, 3,270.40; Ottawa Gas Co., 26.91; Ottawa Hydro-Electric Commission, 700.41.....	3,997 72
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## Water (\$715.22)

Corporation of the City of Ottawa.....	715 22
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## Furniture, Repairs and Incidentals (\$359.76)

J. A. Belford, lumber, 59.02; W. J. Carson, Ltd., glass, 17.76; C. L. McKinley, repairs to heater, etc., 49.07; McKinley & Northwood, Ltd., plumbing supplies, etc., 60.75; Ontario Hydro-Electric Commission, lamps, 10.90; W. A. Rankin, Ltd., hardware, 99.68; E. E. Wildman, hardware, 35.00; petty disbursements, 27.58.....	359 76
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## Expenses of Grounds, Trees, etc. (\$200.91)

Charles Craig, planting beds, etc., 48.00; Graham Bros., seeds, etc., 114.68; Trudel & McAdam, Ltd., wheelbarrow, etc., 15.00; petty disbursements, 23.23.....	200 91
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## Scrubbing, Cleaning, Cartage, etc. (\$1,976.36)

Dustbane Products, Ltd., dustbane, 10.45; E. B. Eddy Co., Ltd., toilet paper, etc., 70.50; Monastery of Our Lady of Charity, laundry, 83.85; Pay list, wages of charwomen, 1,690.00; C. C. Snowden, sweeping compound, 31.60; J. Wesson, cleaning windows, 33.70; West Disinfecting Co., sweepine, etc., 23.02; petty disbursements, 33.24.....	1,976 36
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## Snow Cleaning, Cartage, etc. (\$142.14)

Mahoney & Rich, cartage, 12.00; McKinley & Northwood, Ltd., cleaning snow, etc., 124.94; petty disbursements, 5.20.....	142 14
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Total.....	81,786 07
Lees Fees.....	8,011 00

Ottawa Normal and Model Schools.....	\$73,775 07
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## LONDON NORMAL

## Salaries (\$33,004.31)

C. E. Mark.....	Principal.....	12 months	4,000 00
G. W. Hofferd.....	Master.....	12 "	3,800 00
T. E. Clarke.....	".....	12 "	3,800 00
J. G. McEachern.....	".....	12 "	3,800 00
E. H. McKone.....	".....	12 "	3,800 00
S. Pickles.....	Instructor, Group 1.....	12 "	2,700 00
A. B. Neville.....	" " 1.....	12 "	2,400 00
Dorothy Emery.....	" " 2.....	12 "	1,400 00
Charles E. Wheeler.....	" " 2.....	11½ "	1,008 52
W. F. Marshall.....	" " 3.....	12 "	675 00
A. Slatter.....	" " 3.....	12 "	675 00
L. Gahan.....	Librarian.....	12 "	2,400 00
N. Heffernan.....	Secretary.....	12 "	1,300 00
Charles Ryckman.....	Stationary Engineer, Group 3.....	11 "	1,191 63
Geo. A. Fitchett.....	Watchman.....	(1) 1 "	54 16

## Normal School, London—Continued

## Reference Books, Periodicals, Stationery, Services and Contingencies (\$1,165.99)

## Reference Books.

Anglo-Canadian Publishing Co., Ltd., 13.00; Canadian Facts Publishing Co., 5.85; Canadian Review Co., Ltd., 8.00; W. J. Gage & Co., Ltd., .60; General Publishing Co., Ltd., 4.05; Grolier Society, Ltd., 69.50; Longmans, Green & Co., 2.11; Macmillan Company of Canada, Ltd., 61.04; Thomas Nelson & Sons, Ltd., 7.09; Ontario Publishing Co., 5.05; Mrs. E. J. Paterson, 144.60; Renouf Publishing Co., 1.82; Ryerson Press, 14.01; Silver Burdett & Co., 2.98; Vernon Directories, Ltd., 9.00; Wendell Holmes, Ltd., 1.25. . . . . 349 95

## Periodicals.

Animal Life, 1.00; Globe Printing Co., 7.80; H. W. Wilson Co., 6.58. . . . . 15 38

## Stationery.

Charles Chapman Co., 15.50; Hay Stationery Co., Ltd., 35.23; Huffman's Drug Store, 1.30; King's Printer, 350.70; C. R. Smith Stationery Co., 25.59; G. S. Trudell Co., 1.24; Wendell Holmes, Ltd., .35. . . . . 429 91

## Miscellaneous.

Bell Telephone Co., rental, 77.40; tolls, 9.57; Canadian Fine Art Guild, pictures, 42.85; M. Davis, services as secretary, 23.10; C. E. Mark, travelling expenses, 7.85; Board of Education, London, use of schools, 121.50. Sundries—express, 16.92; freight, .68; postage, 54.00; petty disbursements, 16.88. . . . . 370 75

## Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$389.57)

Book & Novelty Shop, paper, 18.45; W. S. Caldwell, hardware, 46.02; Central Scientific Company of Canada, Ltd., supplies, 21.21; Wm. Gerry & Sons, lumber, 120.60; M. D. Gillies, groceries, 40.93; Murdock Seed Co., seed, 12.00; Smallman & Ingram, Ltd., cloth, etc., 59.46; Wendell Holmes, Ltd., blackboards, etc., 18.78; R. J. Young & Co., linen, 10.77; petty disbursements, 41.35. . . . . 389 57

## Physical Training, including Apparatus and Athletic Supplies (\$43.30)

D. H. Howden & Co., Ltd., basketballs, 36.90; Tom Munro, bats and balls, 6.40. . . . . 43 30

## Payment to the London Board of Education (\$1,600.00)

London Board of Education. . . . . 1,600 00

## Fuel, Light and Power (\$1,638.81)

City Gas Co., 20.55; Hunt Coal Co., Ltd., 746.87; Public Utilities Commission, 343.64; Pugsley Coal Co., 527.75. . . . . 1,638 81

## Water (\$74.04)

Public Utilities Commission. . . . . 74 04

## Furniture, Repairs and Incidentals (\$387.41)

Bennett & Wright Co., Ltd., plumbing supplies, 15.70; J. A. Brownlee, Ltd., repairs to roof, etc., 12.81; W. Caldwell, coal oil, grease, etc., 26.05; A. J. Carter Mfg. Co., curtains, 38.00; W. A. Cox & Co., plumbing supplies, 34.60; G. M. Hendry Co., Ltd., blackboards, 20.80; London Public Utilities Commission, lamps, 11.30; London Window Cleaning Co., cleaning windows, 75.00; Superior Barn Equipment Co., stools, 85.37; Westland Bros., glazing, 12.60; petty disbursements, 55.18. . . . . 387 41

## Expenses of Grounds, Trees, etc. (\$836.60)

Morgans Supply House, fertilizer, 10.75; J. Pamnitzski, flowers, 41.45; Pay list, wages of men, 750.50; F. Wanch, gravel and manure, 20.00; petty disbursements, 13.90. . . . . 836 60



## Normal School, London—Continued

## Scrubbing, Cleaning, Cartage, etc. (\$1,411.90)

City Chimney Sweep & Cartage, removing ashes, 10.50; London Cleanser's Supply House, soap, wax, etc., 124.02; London Soap Co., Ltd., soap, 14.85; Pay list, wages of charwomen, 1,242.93; petty disbursements, 19.60.....	1,411 90
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London Normal School..... \$40,551 93

## HAMILTON NORMAL

## Salaries (\$32,066.60)

G. O. McMillan.....	Principal.....	12 months	4,200 00
H. G. Lockett.....	Master.....	12 "	3,800 00
J. H. Davidson.....	".....	12 "	3,800 00
M. G. N. Irving.....	".....	12 "	3,800 00
J. A. Partridge.....	".....	12 "	3,300 00
C. E. Elliott.....	Instructor, Group 1.....	12 "	2,700 00
H. A. Stares.....	" " 2.....	12 "	1,400 00
A. J. Painter.....	" " 2.....	10 "	1,166 60
Marjorie G. Seavey.....	" " 2.....	12 "	1,050 00
Wm. L. Stricker.....	" " 3.....	2 "	175 00
A. J. Park.....	" " 3.....	12 "	675 00
Mary L. McCready.....	Librarian.....	12 "	1,900 00
G. I. Carruthers.....	Secretary.....	12 "	1,300 00
David Duncan.....	Stationary Engineer, Group 3.....	12 "	1,600 00
Stephen Emery.....	Caretaker, Group 1.....	12 "	1,200 00

## Salaries not provided for (Statutory), (\$87.50)

David W. Burns.....	Instructor, Physical Training....	2 months	87 50
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## Reference Books, Periodicals, Stationery, Services and Contingencies (\$975.35)

## Reference Books.

Anglo-Canadian Publishing Co., 13.00; Canadian Facts Publishing Co., 5.85; Canadian Review Co., Ltd., 8.00; Clarke, Irwin Co., Ltd., 2.68; Clokes Book Shop, 4.21; T. Eaton Co., Ltd., 2.75; Grolier Society, Ltd., 69.50; Macmillan Company of Canada, Ltd., 56.80; Thomas Nelson & Sons, Ltd., 5.00; Ryerson Press, 13.84.....	181 63
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## Periodicals.

Animal Life, 1.00; Wm. Dawson Subscription Service, Ltd., 133.85; Hamilton Herald, 4.50; H. W. Wilson Co., 6.51.....	145 86
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## Stationery.

Buntin, Gillies Co., Ltd., 4.00; R. H. Duncan Co., Ltd., 18.50; King's Printer, 225.39; National Stationers, Ltd., 9.00; F. G. Smith, 70.00; Stephens Sales, Ltd., 21.25.....	348 14
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## Miscellaneous.

Bell Telephone Co., rental, 83.40; tolls, 21.97; Canadian Fine Art Guild, pictures, 42.85; R. Duncan & Co., Ltd., pencils, 13.50; G. O. McMillan, travelling expenses, 3.20; Ontario Library Book Co., binding, 15.00; Mrs. Wm. Smith, clerical services, 18.00; R. G. Smith, clerical services, 36.00. Sundries—cartage, .85; express, 7.82; postage, 29.50; petty disbursements, 27.63.....	299 72
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## Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$608.77)

D. Aitchison Lumber Co., lumber, 87.74; Buntin, Gillies & Co., Ltd., paper, 142.62; Heintzman & Co., Ltd., rental of piano, 20.00; Geo. M. Hendry Co., Ltd., plasticene, 57.46; Mills Hardware Co., 104.95; Jos. Mossip, repairs, 18.00; G. W. Robinson Co., Ltd., dishes, etc., 30.82; J. M. Semmens, groceries, 83.19; X. L. Glass Co., glass, 11.13; petty disbursements, 52.86.....	608 77
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## Physical Training, Apparatus and Athletic Supplies (\$185.00)

Barton Cycle & Sporting Goods, soft balls, 9.00; Sam Manson, Ltd., basketballs, 36.00; Zion Gymnasium Committee, rent of gymnasium, 140.00.....	185 00
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## Normal School, Hamilton—Continued

## Payment to Hamilton Board of Education (\$1,700.00)

Hamilton Board of Education.....	1,700 00
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## Fuel, Light and Power (\$1,099.53)

Burton Coal Co., Ltd., coal, 331.33; Hamilton Hydro-Electric System, light and power, 318.93; Marks Coal Co., Ltd., coal, 95.03; Sherring Coal Co., coal, 345.94; United Gas & Fuel Co., Ltd., gas, 8.25.....	1,099 53
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## Water (\$146.58)

Corporation of the City of Hamilton.....	146 58
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## Furniture, Repairs and Incidentals (\$198.48)

R. Haygarth, plumbing repairs, 46.00; Johnson Temperature Regulator Co., Ltd., repairs, 24.25; J. Mossip, repairs to benches, etc., 27.80; Superior Barn Equipment Co., Ltd., stools, 58.95; H. Thomas, repair pipes, etc., 12.50; Wood, Alexander & James, Ltd., hardware, 11.68; petty disbursements, 17.30.....	198 48
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## Expenses of Grounds, etc. (\$223.83)

W. R. Filkin, plowing, 51.00; John Mossip, fertilizer, 15.00; Rennie's Seeds, plants, 16.23; Geo. T. Sones & Son, plants, etc., 33.90; Steele, Briggs Seed Co., Ltd., flowers, 103.90; petty disbursements, 3.80.....	223 83
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## Scrubbing, Cleaning, Cartage, etc. (\$1,067.86)

W. Banks, cleaning windows, 10.00; British American Oil Co., Ltd., floor oil, 16.50; Judd Soap Co., soap, 14.00; Pay list, wages of charwomen, 932.00; Sunlight Laundry Co., Ltd., laundry, 37.21; West Disinfecting Co., towels, 30.00; petty disbursements, 28.15.....	1,067 86
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Hamilton Normal School.....	\$38,272 00
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## PETERBOROUGH NORMAL

## Salaries (32,900.00)

J. A. Bannister.....	Principal.....	12 months	4,200 00
A. J. Madill.....	Master.....	12 "	3,800 00
A. Macdonald.....	".....	12 "	3,800 00
Maurice H. Park.....	".....	12 "	3,300 00
J. V. MacIntyre.....	".....	12 "	3,150 00
E. MacVannel.....	Instructor, Group 1.....	12 "	2,700 00
M. R. Rannie.....	" 2.....	12 "	2,075 00
A. F. Hagerman.....	" 2.....	12 "	1,400 00
Ambia L. Going.....	" 2.....	12 "	1,300 00
J. A. McKone.....	" 3.....	12 "	675 00
E. M. Munro.....	Librarian.....	12 "	2,400 00
B. Latimer.....	Secretary.....	12 "	1,300 00
H. A. Bonney.....	Stationary Engineer, Group 3.....	12 "	1,600 00
Elias A. Stinson.....	Caretaker, Group 1.....	12 "	1,200 00

## Reference Books, Periodicals, Stationery, Services and Contingencies (\$968.15)

## Reference Books.

Geo. Allen & Unwin, Ltd., .96; Anglo-Canadian Publishing Co., 13.00; S. Birch, Ltd., 1.54; Canadian Facts Publishing Co., 5.85; Canadian Review Co., Ltd., 8.00; Clarke, Irwin & Co., Ltd., .95; Copp, Clark Co., Ltd., 1.32; J. M. Dent & Sons, Ltd., 6.65; T. Eaton Co., Ltd., .44; Evans Bros., Ltd., .14; W. J. Gage & Co., Ltd., 1.30; General Publishing Co., Ltd., 4.30; Grolier Society, Ltd., 69.50; Macmillan Company of Canada, Ltd., 62.65; Thos. Nelson & Sons, Ltd., 6.35; Ryerson Press, 33.02; Trebilcock Bros., .60.....	216 57
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## Periodicals.

Animal Life, 1.00; Wm. Dawson Subscription Service, 140.73; University of Toronto, 4.00.....	145 73
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Normal School, Peterborough—Continued  
Reference Books, Contingencies—Continued

**Stationery.**

King's Printer, 243.24; Peterborough Review Co., 64.00; petty disbursements, 22.46..... 329 70

**Services and Travelling Expenses.**

J. A. Bannister, travelling expenses, 5.50; A. H. Bonney, services as engineer, 31.60; H. W. Wilson, services as engineer, 13.20..... 50 30

**Miscellaneous.**

Bell Telephone Co., rental, 57.00; tolls, 1.10; Geo. A. Biggs, binding books, 30.00; S. J. Black, repairs to typewriter, 15.00; Canadian Fine Art Guild, pictures, 42.85; National Stationers, Ltd., repair to mimeograph, 17.25; Sundries—cartage, .40; express, 14.26; postage, 40.45; telegrams, .87; petty disbursements, 6.67..... 225 85

**Apparatus, Chemicals, Musical Instruments, Domestic Science and  
Manual Training Supplies (\$360.25)**

Central Scientific Company of Canada, Ltd., cheesecloth, rubber, etc., 17.91; R. Fair Co., Ltd., canvas, etc., 73.04; D. M. Goheen, mounting birds, 16.00; A. F. Hagerman, tables, etc., 77.92; W. A. Hamilton, groceries, 24.27; G. M. Hendry Co., Ltd., reed, 15.50; Higgins Hardware Co., hardware, 37.45; A. MacDonald Lumber Co., Ltd., lumber, 12.62; Peterborough Review Co., Ltd., paper, etc., 11.25; Scott Coal & Lumber Co., lumber, 15.00; petty disbursements, 59.29..... 360 25

**Physical Training, including Apparatus and Athletic Supplies (\$9.00)**

Campbell & Best, hockey sticks and pucks..... 9 00

**Payment to Peterborough Board of Education (\$1,100.00)**

Peterborough Board of Education..... 1,100 00

**Fuel, Light and Power (\$653.29)**

Peterborough Utilities Commission, light and power, 158.06; H. B. Taylor & Son, coal, 495.23..... 653 29

**Water (\$113.96)**

Peterborough Utilities Commission..... 113 96

**Furniture, Repairs and Incidentals (\$56.72)**

Geo. M. Hendry Co., Ltd., blackboards, 11.50; Higgins Hardware Co., hardware, 12.95; petty disbursements, 32.27..... 56 72

**Expenses of Grounds, Trees, etc. (\$132.65)**

D. Jordan, seed, 15.55; Peterborough Floral Co., seeds, etc., 43.75; H. Wilson, work on grounds, 32.00; petty disbursements, 41.35..... 132 65

**Scrubbing, Cleaning, Cartage, etc. (\$971.50)**

Canadian Oil Co., Ltd., oil soap, 17.57; Fannings Steam Laundry, laundry, 42.39; Higgins Hardware Co., wax, soap, etc., 33.31; A. R. Winslow, cartage, 12.75; Pay list, wages of charwomen, 854.88; petty disbursements, 10.60..... 971 50

Peterborough Normal School..... \$37,265 52

## STRATFORD NORMAL

## Salaries (\$36,050.00)

S. Silcox.....	Principal.....	12 months	4,600 00
H. G. Martyn.....	Master.....	12 "	3,800 00
H. G. Manning.....	".....	12 "	3,800 00
L. R. Halnan.....	".....	12 "	3,800 00
W. E. M. Aitken.....	".....	12 "	3,300 00
E. A. Miller.....	".....	12 "	3,150 00
E. M. Everson.....	Instructor, Group 1.....	12 "	2,700 00
H. Mayberry.....	" " 2.....	12 "	1,400 00
E. M. Cottle.....	" " 2.....	12 "	1,400 00
W. B. Rothwell.....	" " 2.....	12 "	1,400 00
A. J. Johnston.....	Librarian.....	12 "	2,400 00
M. M. Sebben.....	Secretary.....	12 "	1,300 00
Wm. Ellis.....	Stationary Engineer, Group 3.....	12 "	1,600 00
C. F. Bell.....	Caretaker, Group 1.....	12 "	1,400 00

## Reference Books, Periodicals, Stationery, Services and Contingencies (\$1,213.99)

## Reference Books.

Anglo-Canadian Publishing Co., 13.00; Canadian Facts Publishing Co., 5.85; Canadian Review Co., Ltd., 8.00; Commercial Printers, 18.00; Copp, Clark Co., Ltd., .38; J. M. Dent & Sons, Ltd., 2.12; Department of Public Printing & Stationery, Ottawa .90; W. J. Gage Co., 1.70; Grolier Society, Ltd., 69.50; Geo. M. Hendry Co., Ltd., 2.40; Dora Hoods Book Room, 2.14; Longmans, Green & Co., .79; Macmillan Company of Canada, Ltd., 49.24; Thomas Nelson & Sons, Ltd., 5.87; Ontario Department of Agriculture, 4.00; H. Rhodes, 1.00; Ryerson Press, 50.15.....	235 04
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## Periodicals.

Animal Life, 1.00; The Classic, 12.00; Wm. Dawson Subscription Service, Ltd., 105.00; Globe Printing Co., 3.75; Mail and Empire, 3.75; Stratford Beacon Herald, 4.50.....	130 00
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## Stationery.

Alexander Book Shop, 65.04; J. H. Kenner, 1.61; King's Printer, 239.43; National Stationers, Ltd., 52.15; Stratford Beacon Herald, 2.00; A. E. Taylor, 5.75; World Book Co., 3.58.....	369 56
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## Travelling Expenses.

S. Pickles, 216.80; S. Silcox, 7.00.....	223 80
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## Miscellaneous.

Bell Telephone Co., rental, 61.88; tolls, 13.47; Canadian Fine Art Guild, pictures, 42.85; Heintzman & Co., Ltd., music, 29.24; Oxford University Press, dictionary, 14.40. Sundries—express, 26.73; freight, .88; postage, 52.50; petty disbursements, 13.64.....	255 59
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## Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$355.30)

Alexander Book Shop, stationery, 20.25; J. L. Bradshaw, dishes, 14.17; Central Scientific Co., Ltd., drugs, etc., 41.55; His Master's Voice, Ltd., records, 22.39; F. Johnston, cheesecloth, etc., 41.78; Kalbfleisch Bros., Ltd., lumber, 51.74; W. J. McCully, groceries, 17.79; J. W. Schneider, meat and groceries, 95.04; petty disbursements, 50.59.....	355 30
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## Physical Training, including Apparatus and Athletic Supplies (\$324.60)

J. H. Kenna, bat and balls, 8.60; Y.W.C.A., use of swimming tank and gymnasium, 316.00.....	324 60
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## Annual Grant for Rink (\$50.00)

S. Silcox, Principal.....	50 00
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## Payment to Stratford Board of Education (\$1,500.00)

Stratford Board of Education.....	1,500 00
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Normal School, Stratford—Continued

Fuel, Light and Power (\$746.94)

E. Burdett & Sons, coal, 128.56; A. Johnston & Son, coal, 356.10; Stratford Public Utilities Commission, 262.28.....	746 94
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Water (\$123.28)

Stratford Public Utilities Commission .....	123 28
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Furniture, Repairs and Incidentals (\$172.14)

W. C. Berry, plumbing, 11.48; Garlock Packing Company of Canada, Ltd., gaskets, etc., 19.30; Waldies Hardware, hardware, 76.53; petty disbursements, 64.83.....	172 14
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Expenses of Grounds, Trees, etc. (\$291.03)

E. G. Budd, flowers and seeds, 39.16; E. Burnham, flowers, 67.76; Board of Park Management, care of lawns, 168.00; petty disbursements, 16.11.....	291 03
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Scrubbing, Cleaning, Cartage, etc. (\$983.50)

J. Lloyd & Son, towels, etc., 68.25; McLagan Furniture Co., Ltd., soda ash, 12.75; Pay list, wages of charwomen, 877.17; Stratford Cartage Co., cartage, 14.00; petty disbursements, 11.33.....	983 50
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Stratford Normal School..... \$41,810 78

NORTH BAY NORMAL

Salaries (\$30,700.00)

H. E. Ricker.....Principal.....12 months	4,000 00
G. Morgan.....Master.....12 "	3,800 00
W. J. Neale.....".....12 "	3,800 00
F. S. Rivers.....".....12 "	3,300 00
H. Blanche Mitchell.....".....12 "	2,400 00
C. Ramsay.....Instructor, Group 1.....12 "	2,700 00
J. E. Chambers....." 1.....12 "	2,700 00
H. L. Bamford....." " 1.....12 "	1,900 00
E. Preston....." " 1.....12 "	1,900 00
K. McCubbin.....Secretary.....12 "	1,300 00
F. Wharram.....Stationary Engineer, Group 3.....12 "	1,600 00
H. E. Jackson.....Caretaker, Group 1.....12 "	1,300 00

Reference Books, Periodicals, Stationery, Services and Contingencies (\$837.23)

Reference Books.

American Child Health Association, .71; Anglo-Canadian Publishing Co., 13.00; Blackie & Son, Ltd., 3.90; Canadian Facts Publishing Co., 5.85; Canadian Geographic Society, 3.00; Canadian Review Co., Ltd., 8.00; Macmillan Company of Canada, Ltd., 82.59; Musson Book Co., Ltd., 2.60; Thomas Nelson & Sons, Ltd., 3.54; Ryerson Press, 74.00.....	197 19
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Periodicals.

Animal Life, 1.00; Wm. Dawson Subscription Service, 59.80; The Palmer Co., 1.34; Review Publishing Co., Ltd., .50.....	62 64
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Stationery.

F. S. Fosdick, 34.42; King's Printer, 249.16; The Nugget, 39.30; F. W. Woolworth Co., .25.....	323 13
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Services and Travelling Expenses.

Wm. Andrews, services as fireman, 12.25; E. J. McKim, travelling expenses, 25.95.....	38 20
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Miscellaneous.

Bell Telephone Co., rental, 61.70; tolls, 6.31; Canadian Fine Art Guild, pictures, 42.90; Ryerson Press, tray, etc., 13.50. Sundries—cartage, 3.89; express, 20.43; freight, 1.06; postage, 52.18; telegrams, .50; petty disbursements, 13.60.....	216 07
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## Normal School, North Bay—Continued

**Apparatus, Chemicals, Musical Instruments, Domestic Science and Manual Training Supplies (\$277.43)**

Canadian Department Stores, Ltd., cloth, etc., 15.92; Central Scientific Company of Canada, Ltd., thermometers, etc., 32.94; King's Printer, 96.65; Rankin's Grocery, groceries, 30.50; Rorabeck's Drug Store, drugs, 10.95; Silverwood's Dairy, milk tickets, 11.17; The Star Grocery, groceries, 38.81; R. B. Tennant & Co., lumber, 34.28; petty disbursements, 6.21 . . . . . 277 43

**Physical Training, including Apparatus and Athletic Supplies (\$49.31)**

J. W. Richardson, soft balls, racquets, etc. . . . . 49 31

**Students' Board and Travelling Expenses (\$3,375.20)**

Sundry Students. . . . . 3,375 20

**Fuel, Light and Power (\$1,297.45)**

Doyle's Taxi & Garage, moving fuel, 8.00; Hydro-Electric Power Commission of Ontario, power and light, 376.64; Lindsay & McCluskey, coal, 903.81; S. Montgomery, wood, 9.00 . . . . . 1,297 45

**Water (\$154.96)**

Corporation of the City of North Bay. . . . . 154 96

**Furniture, Repairs and Incidentals (\$153.74)**

Cochrane-Dun'op Hardware, Ltd., hardware, 109.77; Electric Supply Co., electrical supplies, 15.36; J. M. MacPherson, repairs, 12.10; petty disbursements, 16.51 . . . . 153 74

**Expenses of Grounds, Trees, etc. (\$159.13)**

Cochrane-Dunlop Hardware, Ltd., hardware, 27.43; W. D. Parks, fertilizer, 23.00; D. Wharram, services as gardener, 101.50; petty disbursements, 7.20 . . . . 159 13

**Scrubbing, Cleaning, Cartage, etc. (\$994.57)**

Cochrane-Dunlop Hardware, Ltd., hardware, 75.99; Pay list, wages of charwomen, 900.48; petty disbursements, 18.10 . . . . . 994 57

North Bay Normal School. . . . . \$37,999 02

**UNIVERSITY OF OTTAWA NORMAL****Salaries (\$19,475.00)**

Rene Lamoureux. . . . .	Principal. . . . .	12 months	4,400 00
Joseph Bechard. . . . .	Master. . . . .	12 "	3,600 00
Louis Charbonneau. . . . .	" . . . . .	12 "	3,600 00
Roger St. Denis. . . . .	" . . . . .	12 "	3,450 00
Edward J. Watson. . . . .	" . . . . .	12 "	3,450 00
A. M. Isabelle Parent. . . . .	Secretary and Librarian. . . . .	10 "	812 50
M. Bernadette Tarte. . . . .	Librarian. . . . .	2 "	162 50

**Salaries not provided for (Statutory), (\$162.50)**

A. M. Isabelle Parent. . . . . Secretary. . . . . 2 months 162 50

**Reference Books, Periodicals, Stationery, Equipment and Contingencies (\$3,946.45)****Reference Books.**

Thomas Allen, 3.23; American Book Co., 11.78; Anglo-Canadian Publishing Co. 13.00; Beauregard Press, 44.00; Gabriel Beauchesne, 65.29; Canadian Facts Publishing Co., 5.85; Canadian Review Co., Ltd., 8.00; Capital Equipment Co., 1.90; Clarke, Irwin & Co., Ltd., 7.37; Copp Clark Co., Ltd., 8.02; J. M. Dent &



## University of Ottawa Normal School—Continued

## Reference Books, Contingencies, etc.—Continued

## Reference Books—Continued

Sons, Ltd., 15.42; Evans Bros., Ltd., 1.46; W. J. Gage Co., Ltd., 6.77; Grolier Society, Ltd., 69.50; Houghton-Mifflin Co., 24.13; Lafontaine Librairie, 2.00; Librairie D'Action Francais, Ltd., 41.54; Macmillan Company of Canada, Ltd., 62.67; Musson Book Co., Ltd., 3.60; L. C. Page & Co., 53.90; Renouf Publishing Co., 6.51; Ryerson Press, 6.00; University of Ottawa, 8.74; J. Wiley & Sons, Inc., 3.93.	474 61
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## Stationery.

Buntin, Gillies & Co., Ltd., paper, 3.75; Clarke, Irwin & Co., Ltd., .42; James Hope & Sons, 6.50; Instruments, Ltd., 13.70; King's Printer, 384.80; Office Specialty Mfg. Co., Ltd., 3.00; J. G. Whyte Sons, Ltd., 5.65.	417 82
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## Periodicals.

Wm. Dawson Subscription Service, Ltd., 12.50; L'Enseignement Primaire, 4.00; National Geographic Society, 3.50; The School, 1.50; University of Toronto Press, 2.00.	23 50
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## Services and Travelling Expenses.

J. A. Lajeunesse, services as instructor in music and art, 1,030.00; L. Lamoureux, travelling expenses, 27.85; J. C. Logan, services as writing instructor, 565.00.	1,622 85
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## Miscellaneous.

Canadian Department Stores, Ltd., desk, etc., 62.70; Canadian Fine Art Guild, pictures, 50.00; T. Eaton Co., Ltd., chairs, 447.00; E. B. Eddy Co., Ltd., towels, 45.00; E. N. Moyer Co., Ltd., desks, 556.92; Office Specialty Mfg. Co., Ltd., cupboards, 75.00; J. G. Whyte & Son, Ltd., chalk, etc., 23.00; G. H. Wood & Co., Ltd., soap dispensers, 74.00. Sundries—cartage, 6.65; customs, 1.82; express, 15.04; freight, 4.54; postage, 21.83; petty disbursements, 24.17.	1,407 67
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## University of Ottawa for Use of Building and Equipment (\$14,000.00)

Bursar, University of Ottawa.	14,000 00
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## Roman Catholic Separate School Board for Use of Schools (\$1,000.00)

Ottawa Roman Catholic Separate School Board.	1,000 00
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## Students' Board and Travelling Expenses (\$68,105.64)

Sundry Students.	68,105 64
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University of Ottawa Normal School. \$106,527 09

## STURGEON FALLS MODEL SCHOOL

## Salaries (\$11,900.00)

J. M. Kaine.	Principal.	12 months	3,600 00
Henri Lemieux.	Associate Principal.	12 "	3,300 00
Margaret O. Cleland.	Teacher Group 2.	12 "	2,300 00
Gabrielle Gourand.	" " 4.	12 "	1,500 00
Arthur Dumont.	Caretaker, Group 1.	(T) 12 "	1,200 00

## Reference Books, Periodicals, Stationery, Equipment, Musical Instruments, Services and Contingencies (\$443.06)

## Reference Books.

Anglo-Canadian Publishing Co., 13.00; Canadian Facts Publishing Co., 3.25; Copp-Clark Co., Ltd., 21.14; T. Eaton Co., Ltd., 12.30; L'Action Catholique, 4.00; Librairie Beauchemin, Ltee., 1.90; Macmillan Company of Canada, Ltd., 2.60; Ryerson Press, 29.42.	7 61
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## Periodicals.

Canadian Geographical Society, 3.00; Mail and Empire, 5.00; National Geographic Society, 3.50; Ottawa Newspapers Subscription Bureau, 4.50.	16 00
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## Model School, Sturgeon Falls—Continued

## Reference Books, Contingencies, Etc.—Continued

## Stationery.

G. M. Hendry Co., Ltd., 18.20; King's Printer, 168.48.....	186 68
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## Miscellaneous.

Bell Telephone Co., rental, 32.40; tolls, 6.21; Dr. Cornell, rental of piano, 24.00; J. M. Kine, typing, 27.14. Sundries—cartage, 6.03; express, 27.40; freight, 3.63; postage, 20.71; petty disbursements, 5.25.....	152 77
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## Payment to Roman Catholic Separate School Board for Use of School (\$400.00)

Sturgeon Falls Roman Catholic School Board.....	400 00
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## Students' Board and Travelling Expenses (\$23,793.15)

Sundry Students.....	23,793 15
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## Fuel, Light and Power (\$156.30)

J. B. Moore, coal, 86.24; Town of Sturgeon Falls, electric service, 70.06.....	156 30
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## Water (\$117.80)

Town of Sturgeon Falls.....	117 80
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## Furniture, Repairs and Incidentals (\$23.65)

J. F. Demers, rubber ball, 1.25; R. J. Henry, tuning piano, 3.50; Mageau Lumber Co., lumber, 3.20; Michaud Bros., Ltd., hardware, 8.50; P. Paquette, repairs to clock, 1.50; J. A. Paiement, lumber, 5.70.....	23 65
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## Scrubbing, Cleaning and Supplies (\$71.75)

Michaud Bros., Ltd., cleaning supplies, 53.83; Michaud & Levesque, Ltd., floor oil, etc., 4.17; C. C. Snowdon, sweeping compound, 13.75.....	71 75
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Sturgeon Falls Model School.....	\$36,905 71
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## SANDWICH MODEL SCHOOL

## Salaries (\$6,475.00)

D. M. Eagle.....	Principal.....	12 months	3,600 00
Albina Sabourin.....	Teacher, Group 2.....	12 "	1,900 00
John V. Rudge.....	Caretaker, Group 2.....(T)	12 "	975 00

Reference Books, Periodicals, Stationery, Equipment, Musical Instruments,  
Services and Contingencies (\$154.92)

## Reference Books.

Canadian Facts Publishing Co.....	3 25
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## Stationery.

King's Printer, 38.44; V. E. Marentette & Son, 53.07.....	91 51
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## Miscellaneous.

Bell Telephone Co., rental, 50.40; Marentette Hardware, hardware, 5.25. Sundries—postage, 4.51.....	60 16
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## Students' Board and Travelling Expenses (\$5,903.53)

Sundry Students.....	5,903 53
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## Fuel, Light and Power (\$98.74)

Border Cities Coal Co., coal, 7.75; Sandwich Hydro-Electric System, light, 15.70; Wm. Woollatt & Sons, Ltd., coal, 75.29.....	98 74
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## Model School, Sandwich—Continued

## Water (\$15.74)

Sandwich Water Board.....	15 74
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## Furniture, Repairs and Incidentals (\$41.47)

Petty disbursements.....	41 47
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## Scrubbing, Cleaning and Supplies (\$29.29)

Mrs. J. Rudge, laundry, 19.40; petty disbursements, 9.89.....	29 29
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Sandwich Model School.....	\$12,718 69
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## EMBRUN MODEL SCHOOL

## Salaries (\$9,450.00)

Harvey H. Andrews.....	Principal.....	12 months	3,000 00
Glorianna Martineau.....	Teacher, Group 1.....	10 "	1,500 00
Camille M. Blanchard.....	" " 1.....	12 "	2,200 00
Maurice Brunet.....	" " 1.....	12 "	2,000 00
Antonio Bourdeau.....	Caretaker, Group 2.....	4 "	350 00
Aristide Bourdeau.....	Acting Caretaker.....	(T) 8 "	400 00

Reference Books, Periodicals, Stationery, Equipment, Musical Instruments,  
Services and Contingencies (\$1,191.21)

## Reference Books.

Anglo-Canadian Publishing Co., 13.00; Blackie & Son, Ltd., 3.32; Canadian Facts Publishing Co., 3.25; John Cooper, 1.06; Copp-Clark Co., Ltd., 62.96; J. M. Dent & Sons, Ltd., 3.38; T. Eaton Co., Ltd., 20.83; Longmans, Green & Co., 1.93; Librairie M. R. Lafontaine, 18.15; Macmillan Company of Canada, Ltd., 21.38; Thomas Nelson & Sons, Ltd., 1.41; Ottawa Newspaper Subscription Bureau, 9.00; Oxford University Press, 1.63; Ryerson Press, 153.91.....	315 21
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## Periodicals.

Canadian Geographical Society, 3.00; Le Droit, 5.00; Ottawa Newspapers Subscription Bureau, 4.50; The School, 1.50.....	14 00
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## Stationery.

King's Printer.....	192 39
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## Miscellaneous.

Bell Telephone Co., rental, 32.22; tolls, .64; C. W. Lindsay, Ltd., rental of piano, 56.00; Omer, Mahen & Fils, Ltee., salt and cheesecloth, 33.24; Roman Catholic Separate School, No. 6, Russell, use of rooms, 500.00. Sundries—cartage, 17.38; express, 7.49; postage, 14.10; petty disbursements, 8.54.....	669 61
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Payment to Roman Catholic School Board, Embrun, for Use of School for  
Training of Teachers (\$250.00)

Roman Catholic School Section No. 6, Russell.....	250 00
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## Annual Grant for Rink (\$27.92)

H. H. Andrews, Principal.....	27 92
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## Students' Board and Travelling Expenses (\$18,394.80)

Sundry Students.....	18,394 80
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## Fuel, Light and Power (\$350.28)

Hydro-Electric Power Commission, light, 59.18; Independent Coal Co., Ltd., coal and wood, 291.10.....	350 28
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## Model School, Embrun—Continued

## Furniture, Repairs and Incidentals (\$31.47)

Omer, Mahen & Fils, Ltee, glass, etc.....	31 47
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## Scrubbing, Cleaning and Supplies (\$108.95)

Omer, Mahen & Fils, Ltee, dustbane and cleansers, etc.....	108 95
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Embrun Model School.....	\$29,804 63
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Normal and Model Schools.....	\$570,860 47
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## HIGH SCHOOLS AND COLLEGIATE INSTITUTES

## Salaries (\$22,799.94)

R. W. Anglin.....	Inspector.....	12 months	4,600 00
A. J. Husband.....	".....	12 "	4,600 00
Wm. A. Jennings.....	".....	12 "	4,600 00
A. G. Hooper.....	".....	12 "	4,600 00
I. Levant.....	".....	(T) 9 "	1,949 94
M. Manion.....	Senior Clerk Stenographer.....	12 "	1,400 00
Winifred Beech.....	Clerk Stenographer, Group 1.....	12 "	1,050 00

## Grants, High Schools and Collegiate Institutes (\$376,590.01)

Alexandria, 1,458.51; Alliston, 1,402.63; Almonte, 1,704.80; Amherstburg, 1,683.22; Arnprior, 1,645.42; Arthur, 1,342.21; Athens, 1,686.98; Aurora, 1,691.89; Avonmore, 1,227.48; Aylmer, 1,497.66; Barrie, 1,779.75; Beamsville, 1,667.70; Belleville, 1,772.55; Blenheim, 1,541.84; Bowmanville, 1,660.99; Bracebridge, 3,298.48; Bradford, 1,370.12; Brampton, 1,723.05; Brantford, 1,776.15; Brighton, 1,385.02; Brockville, 1,767.15; Burford, 1,443.07; Burlington, 1,723.05; Caledonia, 1,595.99; Campbellford, 1,705.05; Carleton Place, 1,624.62; Cayuga, 1,496.84; Chapeau, 3,174.02; Chatham, 1,543.95; Chesley, 1,415.59; Chesterville, 1,150.22; Clinton, 1,772.55; Cobalt, 3,067.78; Cobourg, 1,533.55; Cochrane, 4,342.65; Colborne, 1,366.15; Collingwood, 1,731.55; Cornwall, 1,748.45; Deseronto, 1,200.50; Dundalk, 1,114.52; Dundas, 1,712.79; Dunnville, 1,568.25; Durham, 1,544.84; Dutton, 1,629.97; Elmira, 1,483.32; Elora, 1,003.17; Essex, 1,697.65; Etobicoke, 1,718.14; Exeter, 1,347.24; Fergus, 1,712.89; Finch, 1,215.26; Flesherton, 1,382.20; Forest, 1,439.03; Fort Erie, 1,699.71; Fort Frances, 8,793.33; Fort William, 8,584.68; Galt, 1,783.35; Gananoque, 1,525.50; Georgetown, 1,435.09; Glencoe, 1,344.25; Goderich, 1,721.25; Gravenhurst, 2,631.84; Grimsby, 1,701.73; Guelph, 1,595.86; Hagersville, 1,643.03; Haileybury, 3,856.30; Hamilton, 5,170.23; Hanover, 1,543.45; Harrison, 1,366.83; Hawkesbury, 2,308.84; Huntsville, 2,667.34; Ingersoll, 1,406.61; Iroquois, 1,524.88; Kapuskasing, 2,920.78; Kemptonville, 1,379.70; Kenora, 3,359.78; Kincardine, 1,494.94; Kingston, 1,627.65; Kingsville, 1,442.75; Kirkland Lake, 3,390.80; Kitchener, 1,637.55; Lakefield, 1,088.93; Leamington, 1,650.39; Lindsay, 1,725.75; Listowel, 1,443.60; London, 5,314.88; Lucan, 1,180.32; Madoc, 1,281.07; Markdale, 1,055.38; Markham, 1,428.80; Maxville, 1,266.36; Meaford, 1,671.67; Midland, 1,723.05; Milton, 1,545.34; Mimico, 1,723.05; Mitchell, 1,626.92; Morewood, 923.92; Morrisburg, 1,681.51; Mount Forest, 1,359.90; Napanee, 1,659.15; Nepean, 1,719.05; Newburgh, 1,112.08; Newcastle, 832.09; New Liskeard, 2,964.08; Newmarket, 1,720.69; Niagara Falls, 2,604.90; Niagara-on-the-Lake, 1,480.07; North Bay, 3,530.70; Norwich, 1,458.00; Norwood, 1,224.28; Oakville, 1,514.25; Omemee, 761.42; Orangeville, 1,566.12; Orillia, 1,679.17; Oshawa, 1,770.98; Ottawa, 3,388.50; Owen Sound, 1,756.35; Paris, 1,592.42; Parkhill, 1,231.64; Parry Sound, 2,821.50; Pembroke, 1,767.15; Penetanguishene, 1,518.20; Perth, 1,768.95; Peterborough, 1,734.75; Petrolia, 1,682.72; Picton, 1,765.35; Plantagenet, 1,337.19; Port Arthur, 3,482.10; Port Colborne, 1,679.37; Port Credit, 1,621.70; Port Dover, 1,117.65; Port Elgin, 1,180.40; Port Hope, 1,686.65; Port Perry, 1,588.23; Port Rowan, 837.14; Prescott, 1,649.96; Rainy River, 1,114.29; Renfrew, 1,783.35; Richmond Hill, 1,672.81; Ridgetown, 1,463.49; Ridgeway, 1,713.17; Rockland, 1,160.91; Saltfleet, 1,510.93; Sandwich, 1,645.37; Sarnia, 1,777.42; Sault Ste. Marie, 7,276.62; Scarborough, 1,783.35; Seaford, 1,421.55; Shelburne, 1,575.21; Simcoe, 1,477.57; Smith's Falls, 1,634.85; Smithville, 1,321.45; St. Catharines, 1,677.15; St. Mary's, 1,709.55; St. Thomas, 1,579.71; Stirling, 1,531.17; Straford, 1,772.10; Strathroy, 1,714.95; Streetsville, 1,072.72; Sudbury, 5,836.97; Sydenham, 1,437.86; Thessalon, 3,609.02; Thorold, 1,699.57; Tillsonburg, 1,690.63; Timmins,



## High Schools and Collegiate Institutes—Continued

## Grants—Continued

7,797.81; Toronto, 15,637.05; Trenton, 1,703.15; Tweed, 1,514.54; Uxbridge, 1,705.05; Vankleek Hill, 1,599.75; Vienna, 824.72; Walkerton, 1,372.50; Walkerville, 1,783.35; Wallaceburg, 1,483.65; Wardsville, 774.45; Waterdown, 1,685.37; Watford, 1,691.55; Waterford, 1,448.64; Welland, 1,691.55; Weston, 1,600.20; Whitby, 1,692.45; Wiarton, 1,427.99; Williamstown, 1,272.91; Winchester, 1,450.63; Windsor, 3,521.70; Wingham, 1,367.48; Woodstock, 1,611.45; York Township, 5,346.45; York East, 1,783.35; York North, 1,796.24..... 376,590 01

## Night High Schools (\$8,241.91)

Belleville, 144.00; Cornwall, 123.75; Fort William, 59.99; Guelph, 44.46; Hamilton, 561.75; Kenora, 139.50; Kitchener-Waterloo, 165.60; Niagara Falls South, 359.10; Pembroke, 65.25; Peterborough, 78.00; Picton, 31.50; Runnymede Road, Toronto, 1,250.24; Timmins, 72.59; Toronto, Harbord, 1,042.87; Toronto, Jarvis, 1,047.14; Vaughan Road, Toronto, 1,342.74; York East, 840.53; York Memorial, 872.90... 8,241 91

## High School Cadet Corps (\$3,700.00)

Aurora, 50.00; Barrie, 50.00; Brampton, 50.00; Brantford, 50.00; Brockville, 50.00; Caledonia, 50.00; Campbellford, 50.00; Carleton Place, 50.00; Chapleau, 50.00; Chatham, 50.00; Clinton, 50.00; Collingwood, 50.00; Dundas, 50.00; Essex, 50.00; Fort Frances, 50.00; Fort William, 50.00; Galt, 50.00; Goderich, 50.00; Hamilton, 200.00; Kenora, 50.00; Kincardine, 50.00; Kingston, 50.00; Leamington, 50.00; Lindsay, 50.00; Meaford, 50.00; Morrisburg, 50.00; Mitchell, 50.00; Napanee, 50.00; Niagara Falls, 50.00; Orillia, 50.00; Oshawa, 50.00; Ottawa, 150.00; Pembroke, 50.00; Perth, 50.00; Peterborough, 50.00; Picton, 50.00; Port Arthur, 50.00; Renfrew, 50.00; Ridgetown, 50.00; St. Catharines, 50.00; St. Thomas, 100.00; Sarnia, 50.00; Birch Cliff, 50.00; Smith's Falls, 50.00; Stratford, 50.00; Strathroy, 50.00; Tillsonburg, 50.00; Toronto, 600.00; Vankleek Hill, 50.00; Walkerville, 50.00; Watford, 50.00; Welland, 50.00; Westboro, 50.00; Whitby, 50.00; Windsor, 100.00; Woodstock, 50.00..... 3,700 00

## Grants to School Boards, Supervisors and Teachers to Encourage Courses of Music in High Schools and Collegiate Institutes (\$898.50)

## Teachers and Supervisors.

W. H. Bishop, 90.00; L. H. Carroll, 90.00; Harry Duxbury, 90.00; P. G. Marshall, 247.50; D. Myers, 90.00; J. T. Priest, 90.00; H. C. Renaud, 90.00..... 787 50

## School Boards.

Guelph, 27.00; Simcoe, 27.00; Stratford, 57.00..... 111 00

## Travelling and Moving Expenses (\$5,284.03)

R. W. Anglin, 1,197.73; L. S. Beattie, 59.45; A. M. Hamell, 54.50; A. G. Hooper, 1,331.72; A. J. Husband, 1,273.47; W. A. Jennings, 1,180.77; I. M. Levan, 170.84; A. M. Moon, 15.55..... 5,284 03

## Stationery, Postage, Printing, Services and Contingencies (\$3,764.15)

King's Printer, 3,716.46; John Murray, books, 3.06; Ryerson Press, books, 20.63; University of Toronto Press, subscription, 24.00..... 3,764 15

High Schools and Collegiate Institutes..... \$421,278 54

## DEPARTMENTAL MUSEUM

## Salaries (\$3,279.02)

Rowland B. Orr..... Director, Ontario Provincial Museum..(T) 7 months 612 50  
Robert Virtue..... Museum Assistant..... 11 " 1,466 52  
H. Borthwick..... Clerk Stenographer, Group 1..... 12 " 1,200 00

## Contingencies (\$94.68)

## Miscellaneous.

King's Printer, 11.65; George Pearsall & Son, hardware, 13.85; Robert Simpson Co., Ltd., supplies, 10.80; Sundries—cartage, 2.25; express, .55; newspapers and periodicals, 23.50; postage, 10.00; petty disbursements, 22.08..... 94 68



## Departmental Museum—Continued

## Expenses of Archaeological Researches, etc. (\$232.00)

Muriel Edwards, painting casts, 132.00; Frank Walsh, Historical Confederation document, 100.00.....	232 00
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## Natural History Collections (\$45.00)

Thomas Emack, mounting birds, 35.00; S. McHugh, Indian pipe, 10.00.....	45 00
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Departmental Museum.....\$3,650.70

## PUBLIC LIBRARIES

## Salaries (\$10,711.87)

Fred C. Jennings.....	Inspector, Public Libraries.....	12 months		3,800 00
Samuel B. Herbert.....	Principal Clerk.....	12 "		2,400 00
Wm E. Smith.....	Senior Clerk.....	4 "	645 23	
".....	".....	(T) 8 "	666 64	1,311 87
P. Spereman.....	Senior Library Assistant.....	12 "		1,700 00
Jessie Craig.....	Senior Clerk Stenographer.....	12 "		1,500 00

## Grants, Organizations, Services, Books and Expenses (\$41,275.31)

## Grants, etc.

Acton, 43.89; Agincourt, 192.63; Ailsa Craig, 60.87; Allenford, 17.25; Alliston, 29.86; Alma, 10.00; Almonte, 147.98; Alvinston, 43.24; Alton, 15.36; Amherstburg, 136.00; Apple Hill, 20.27; Arkona, 25.59; Arnprior, 105.50; Arthur, 87.68; Athens, 41.12; Atwood, 29.50; Aurora, 133.82; Aylmer, 155.00; Ayr, 160.00; Badgeros, 20.25; Bala, 38.79; Bancroft, 65.00; Barrie, 160.00; Bartonville, 100.00; Bayfield, 36.48; Bayham, 10.00; Bayville, 21.73; Beachville, 17.61; Beamsville, 137.25; Beaverton, 48.44; Belleville, 160.00; Belton, 22.04; Belwood, 31.24; Belmont, 41.38; Birchcliffe, 109.71; Blenheim, 112.40; Blind River, 121.50; Bloomfield, 83.56; Blyth, 22.31; Bobcaygeon, 87.14; Bolton, 41.46; Bond Head, 38.24; Bothwell, 42.21; Bowmanville, 153.42; Bracebridge, 124.75; Bradford, 15.00; Brampton, 160.00; Brantford, 160.00; Brighton, 61.48; Brockville, 160.00; Brooklin, 79.67; Bronte, 33.31; Brucefield, 10.00; Brussels, 89.26; Burgessville, 16.52; Burk's Falls, 46.29; Burlington, 147.50; Caledon, 10.00; Caledonia, 15.00; Callander, 10.00; Cambray, 28.11; Camden East, 28.95; Campbellford, 149.62; Camlachie, 10.00; Canfield, 53.61; Cannington, 38.76; Cardinal, 52.00; Cargill, 20.69; Carleton Place, 118.31; Castleton, 10.00; Cayuga, 23.88; Chalk River, 12.19; Chappleau, 52.79; Chatham, 160.00; Chatsworth, 32.25; Chesley, 122.05; Chesterville, 20.00; Churchill, 16.59; Claremont, 57.17; Clarksburg, 77.65; Clifford, 55.52; Clinton, 160.00; Cobalt, 27.18; Cobourg, 117.48; Cochrane, 120.00; Colborne, 76.17; Coldwater, 10.00; Collingwood, 160.00; Collin's Bay, 26.84; Comber, 51.23; Coniston, 22.42; Cookstown, 11.16; Copper Cliff, 36.07; Cornwall, 160.00; Cottam, 34.46; Creemore, 10.00; Delaware, 18.00; Delhi, 115.20; Delta, 18.16; Denfield, 54.13; Depot Harbour, 31.42; Deseronto, 29.40; Dorchester, 40.11; Drayton, 77.11; Dresden, 133.67; Drumbo, 15.00; Dryden, 77.69; Dundalk, 46.26; Dundas, 160.00; Dungannon, 50.20; Dunnville, 91.35; Durham, 119.24; Dutton, 85.40; Elmira, 159.75; Elmville, 10.00; Elmwood, 56.10; Elora, 167.87; Embro, 56.71; Emo, 21.21; Englehart, 24.75; Erin, 15.00; Espanola, 16.33; Essex, 127.16; Ethel, 23.81; Exeter, 66.19; Fenelon Falls, 62.01; Fenwick, 27.18; Fergus, 90.38; Flesherton, 17.97; Fonhill, 125.11; Fordwich, 18.37; Forest, 115.41; Forester's Falls, 10.00; Fort Erie, 228.00; Fort Frances, 149.00; Fort William, 320.00; Frankford, 85.39; Galt, 160.00; Gananoque, 157.82; Garden Island, 12.43; Georgetown, 139.17; Glanville, 10.00; Glanworth, 71.42; Glencoe, 95.97; Glen Allen, 18.44; Goderich, 160.00; Gore Bay, 87.93; Gore's Landing, 41.59; Gorrie, 41.70; Grafton, 40.88; Grand Valley, 37.39; Gravenhurst, 97.83; Grimsby, 146.39; Guelph, 160.00; Hagersville, 108.69; Haileybury, 44.16; Haliburton, 10.00; Hamilton, 638.51; Hampton, 27.29; Hanover, 160.00; Harriettville, 43.73; Harrington West, 29.37; Harriston, 115.34; Harrow, 41.23; Harrowsmith, 14.00; Havelock, 19.86; Hensall, 54.08; Hepworth, 11.52; Hespeler, 146.65; Highgate, 29.05; Highland Creek, 11.46; Hillsburg, 43.05; Hillsdale, 10.53; Hilton Beach, 45.00; Holstein, 17.46; Honeywood, 23.05; Humber Bay, 75.67; Huntsville, 28.04; Ignace, 10.00; Ilderton, 126.44; Ingersoll, 159.57; Inglewood, 28.84; Inwood, 44.11; Iroquois, 38.58; Iroquois Falls, 108.26; Islington, 54.82; Ivanhoe, 18.13; Jarvis, 22.64; Kearney, 11.30; Kemble, 22.94; Kemptville, 104.77; Kenora, 160.00; Keppel North, 5.00; Kimberley, 12.01; Kincardine, 105.00; Kingston, 160.00; Kingsville, 137.72; Kirkfield, 56.01; Kirkland Lake, 100.00; Kitchener,

## Public Libraries—Continued

## Grants, Organization, Services, etc.—Continued

## Grants, etc.—Continued

160.00; Komoka, 29.96; Lakefield, 95.37; Lakeside, 47.03; Lakeview, 27.76; Lambeth, 68.47; Lambton, 70.00; Lanark, 83.82; Lancaster, 10.00; Leamington, 155.00; Lindsay, 160.00; Linwood, 21.55; Listowel, 146.32; Little Britain, 99.87; Little Current, 100.00; Londesborough, 11.50; London, 554.13; Lorne Park, 23.84; Lucan, 54.88; Lucknow, 150.56; Madoc, 40.08; Manilla, 85.59; Manotick, 12.17; Markdale, 97.21; Markham, 101.75; Marmora, 64.56; Martintown, 17.90; Maxwell, 13.44; Maxville, 23.88; Meaford, 156.87; Merrickville, 34.17; Merriton, 61.78; Midland, 160.00; Mildmay, 10.00; Millbank, 12.75; Millbrook, 97.95; Millgrove, 7.92; Millikens, 18.46; Milton, 95.03; Milverton, 93.18; Mimico, 160.00; Minden, 28.41; Mitchell, 123.11; Moorefield, 10.43; Monkton, 10.00; Morrisburg, 75.75; Morriston, 13.48; Mount Albert, 48.98; Mount Brydges, 35.23; Mount Dennis, 105.03; Mount Elgin, 39.60; Mount Forest, 148.80; Mount Hope, 15.00; Nanticoke, 22.17; Napanee, 179.84; Newburgh, 17.10; Newbury, 24.36; Newcastle, 147.85; New Dundee, 52.43; New Hamburg, 140.90; Newington, 15.00; New Liskeard, 154.54; New Lowell, 40.02; Newmarket, 139.01; New Toronto, 143.75; Niagara Falls, 219.54; Niagara-on-the-Lake, 89.20; Norland, 10.00; North Bay, 160.00; North Gower, 21.14; Norwich, 137.17; Norwood, 59.42; Oakville, 143.00; Oakwood, 36.20; Odessa, 33.50; Omemece, 42.87; Orangeville, 155.00; Orillia, 155.00; Orono, 20.55; Osgoode, 27.50; Oshawa, 160.00; Ottawa, 728.60; Otterville, 53.17; Owen Sound, 160.00; Oxford Mills, 10.00; Paisley, 72.89; Palermo, 13.48; Palmerston, 67.88; Paris, 160.00; Park Head, 11.32; Parkhill, 107.44; Parry Sound, 100.00; Pembroke, 160.00; Penetanguishene, 61.87; Perth, 160.00; Peterborough, 160.00; Pickering, 42.05; Picton, 160.00; Pinkerton, 13.98; Plattsville, 16.37; Point Edward, 49.53; Port Arthur, 160.00; Port Carling, 77.54; Port Colborne, 160.00; Port Credit, 56.97; Port Dover, 134.84; Port Elgin, 112.27; Port Hope, 160.00; Port Lambton, 16.51; Port Perry, 139.97; Port Rowan, 46.83; Port Stanley, 60.16; Powasson, 31.61; Prescott, 155.00; Preston, 160.00; Princeton, 75.20; Queensville, 19.66; Renfrew, 160.00; Richard's Landing, 10.00; Richmond Hill, 118.63; Ridgetown, 145.75; Ridgeway, 74.00; Ripley, 16.50; Rodney, 48.08; St. Catharines, 160.00; St. George, 64.16; St. Mary's, 176.28; St. Thomas, 160.00; Sandwich, 135.12; Sarnia, 297.94; Sault Ste. Marie, 172.49; Scarborough Bluffs, 10.00; Schomberg, 67.22; Schriber, 87.52; Scotland, 17.06; Seaforth, 144.05; Shedden, 28.18; Sheguiandah, 42.01; Shelburne, 116.12; Simcoe, 160.00; Singhampton, 10.00; Smith's Falls, 160.00; Smithville, 25.47; Sombra, 27.75; Southampton, 56.51; South Porcupine, 73.38; South Mountain, 15.00; South River, 23.80; Sparta, 44.61; Springfield, 22.79; Sprucedale, 22.24; Stayner, 32.65; Stevensville, 15.00; Stirling, 138.35; Stouffville, 135.43; Stratford, 160.00; Strathroy, 206.92; Stratton, 10.00; Streetsville, 79.58; Sudbury, 160.00; Sunderland, 21.59; Sundridge, 33.05; Sutton West, 48.62; Sydenham, 76.70; Tara, 65.30; Tavistock, 211.68; Teeswater, 114.46; Thamesville, 157.07; Thedford, 34.37; Thessalon, 16.00; Thornbury, 88.26; Thorndale, 32.50; Thornhill, 34.69; Thorold, 125.35; Tillsonburg, 144.92; Timmins, 160.00; Tiverton, 10.00; Tobermory, 46.02; Todmorden, 16.63; Toronto, 2,763.49; Trenton, 160.00; Tweed, 66.87; Underwood, 48.35; Unionville, 30.93; Uxbridge, 145.10; Varna, 53.01; Victoria, 11.30; Vineland Station, 103.56; Walkerton, 160.00; Walkerville, 291.49; Wallaceburg, 160.00; Wardsville, 41.48; Warkworth, 11.37; Waterdown, 47.92; Waterford, 52.89; Waterloo, 160.00; Watford, 88.97; Welland, 160.00; Wellesley, 52.75; Wellington, 43.76; West Lorne, 29.14; Weston, 141.90; Wheatley, 44.78; Whitby, 138.20; Whitevale, 38.38; Wiarton, 43.65; Williamstown, 10.00; Winchester, 23.95; Windsor, 360.00; Wingham, 160.00; Woodbridge, 25.89; Woodham, 27.61; Woodslee, 32.88; Woodville, 131.50; Woodstock, 160.00; Wroxeter, 39.02; Wyoming, 81.10; Zepher, 11.88; Zurich, 26.52..... 36,306 74

## Services of Committee in Connection with Presentable Plays.

B. C. Diltz, 40.00; A. G. Hooper, 42.50; F. C. Jennings, 40.00; E. M. Sealey, 42.50 165 00

## Books.

T. Allen, 8.82; American Library Association, 45.88; Anglo-Canadian Music Co., 1.25; Bliekie & Son, Ltd., 3.20; Canadian Forum, 2.00; Canadian Political Science Association, 11.00; Canadian Review Co., Ltd., 400.00; C. D. Cazenove & Son, 14.95; Copp, Clark Co., Ltd., 38.63; W. Dawson Subscription Service, Ltd., 19.00; J. M. Dent & Sons, Ltd., 9.75; Dodd, Mead & Co., Ltd., 3.67; S. B. Gundy, 15.35; Library Review, 2.00; Longmans, Green & Co., 2.28; Macmillan Company of Canada, Ltd., 23.39; Geo. J. McLeod, Ltd., 8.96; McClelland & Stewart, Ltd., 15.41; Museum Association, 1.00; Musson Book Co., Ltd., 11.35; National Publishing Company of Canada, 5.00; Thos. Nelson & Sons, Ltd., 16.87; Ontario Library Association, 2.00; Ontario Publishing Co., Ltd., 9.60; Oxford University

## Public Libraries—Continued

## Grants, Organization, Services, etc.—Continued

## Books—Continued

Press, 20.45; Provincial Archivist of Quebec, 10.00; Ryerson Press, 97.74; S. J. R. Saunders, 14.70; Frederick A. Stokes Co., Ltd., 2.17; The Open Court Publishing Co., .96; The Twentieth Century, 3.00; Toronto Public Library, 4.00; Wendell Holmes, Ltd., .75; H. W. Wilson Co., 22.42..... 847 55

## Miscellaneous.

Addressograph-Multigraph of Canada, Ltd., inspection, 13.30; King's Printer, 3,759.73; Lowe-Martin Co., Ltd., cards, 22.16; Province of Ontario Pictures, slides, etc., 10.25; United Typewriter Co., Ltd., inspections, 13.50. Sundries—cartage, 33.25; customs, .17; express, 60.20; freight, 23.16; petty disbursements, 20.30..... 3,956 02

## Travelling Expenses (\$904.60)

S. B. Herbert, 77.23; F. C. Jennings, 542.02; P. Spereman, 285.35..... 904 60

## Travelling Libraries, Cost of Books, Services and Contingencies (\$2,469.46)

## Books.

T. Allen, 95.19; Cassell & Co., Ltd., 10.01; Copp, Clark Co., Ltd., 41.74; Clarke, Irwin & Co., Ltd., 72.50; C. D. Cazenove & Son, 220.89; J. M. Dent & Sons, Ltd., 39.29; Doubleday, Doran & Gundy Co., Ltd., 36.76; General Publishing Co., Ltd., 24.33; S. B. Gundy, 82.03; Longmans, Green & Co., 45.78; McClelland & Stewart, Ltd., 153.62; George J. McLeod, Ltd., 110.79; Macmillan Company of Canada, Ltd., 130.82; Musson Book Co., Ltd., 80.23; Thomas Nelson & Sons, Ltd., 80.03; Oxford University Press, 16.81; Ryerson Press, 604.41; S. J. R. Sanderson, 22.87; Ward Lock & Co., Ltd., 24.61; L. Werner, Ltd., 15.34; petty disbursements, 31.33..... 1,939 38

## Miscellaneous.

Express, 295.28; freight, 234.80..... 530 08

## Grants

Ottawa Association for the Blind..... 1,000 00  
Ontario College of Art..... 25,000 00  
Ontario Society of Artists..... 500 00  
Royal Canadian Institute, Toronto..... 2,500 00  
Royal Astronomical Society of Canada..... 500 00  
The Ontario Historical Society..... 1,000 00

Public Libraries..... \$85,861 24

## VOCATIONAL EDUCATION

## Salaries (\$29,175.00)

Frank S. Rutherford.....	Director of Vocational Education.....	12 months	4,600 00
Lewis S. Beattie.....	Inspector, Group 1.....	12 "	4,000 00
Almer M. Moon.....	" " 1.....	12 "	3,800 00
N. Davies.....	Inspector, Agricultural Classes.....	12 "	3,800 00
Alice M. Hamill.....	Inspector, Group 2.....	12 "	3,600 00
J. F. Uffen.....	Head Clerk.....	12 "	2,850 00
E. M. Strange.....	Clerk, Group 1.....	12 "	1,500 00
Wm. Paterson.....	" " 1.....	12 "	1,500 00
Violet G. English.....	" " 2.....	12 "	1,200 00
M. Foy.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
W. E. Lattimore.....	" " " 1.....	12 "	1,125 00

Manual Training and Household Science Departments,  
including Grants (\$69,113.02)

## Public and High Schools, Grants.

Brantford, 603.68; Bridgeburg, 616.95; Brockville, 879.80; Chatham, 544.28; Cobourg, 192.82; Guelph, 513.23; Hamilton, 7,294.95; Ingersoll, 749.87; Kingston, 520.88; Kitchener, 1,144.57; London, 3,350.93; Ottawa, 6,793.87; Owen Sound,



## Vocational Education—Continued

## Manual Training and Household Science Departments—Continued

## Public Schools, Grants—Continued

634.81; Pembroke, 278.55; Peterborough, 632.25; St. Catharines, 555.30; Sarnia, 1,555.90; Stirling, 164.47; Stratford, 1,128.15; Swansea, 660.38; Toronto, 33,699.90; Walkerville, 1,050.51; Waterloo, 533.02; Windsor, 1,931.90; Woodstock, 599.40; York, No. 13, 903.60; York, No. 15, 502.42; York, No. 32, 723.60. . . 68,759 99

## Separate Schools, Grants.

London, 171.90; Toronto, 181.13. . . . . 353 03

## Grants to High Schools for Mining Education

Haileybury High School. . . . . 9,000 00  
Sudbury High School. . . . . 7,000 00

Grants for Agricultural Training in High Schools and  
Collegiate Institutes (\$36,790.21)

## High Schools and Teachers.

Amherstburg, 253.06; Athens, 220.83; Beamsville, 516.23; Bowmanville, 156.80; Bracebridge, 224.76; Bradford, 142.48; Brighton, 342.40; Burlington, 632.00; Caledonia, 377.80; Cayuga, 416.00; Cobalt, 196.00; Dundas, 275.83; Dunnville, 622.84; Elmira, 1,065.97; Essex, 111.20; Fergus, 472.00; Fort Frances, 144.00; Hagersville, 197.95; Haileybury, 101.32; Iroquois, 184.76; Kincardine, 392.00; Kingsville, 432.00; Leamington, 64.00; Listowel, 1,400.44; Markdale, 116.46; Midland, 544.00; Milton, 78.04; Mitchell, 309.35; Nepean, 331.45; New Liseeard, 484.00; Norwich, 368.00; Oakville, 520.00; Petrolia, 230.59; Port Elgin, 195.50; Port Perry, 2,612.45; Ridgetown, 792.05; Ridgeway, 560.00; Saltfleet, 429.48; Shelburne, 110.70; Smithville, 277.12; Stirling, 229.10; Thorold, 103.64; Uxbridge, 86.80; Watertown, 475.20; Watford, 346.91; Welland, 140.00; Whitby, 1,661.88; Williamstown, 60.00; Winchester, 274.64. . . . . 20,280 03

## Collegiate Institutes and Teachers.

Barrie, 414.67; Belleville, 600.33; Brockville, 664.00; Clinton, 24.80; Cobourg, 176.00; Cornwall, 149.08; East York, 208.00; Fort William, 240.00; Goderich, 164.58; Ingersoll, 119.26; Kitchener, 162.86; Lindsay, 409.71; Napanee, 617.78; Orillia, 231.60; Perth, 183.16; Picton, 176.54; Port Arthur, 136.00; Renfrew, 716.00; Runnymede, 247.75; Scarborough, 597.70; Smith's Falls, 356.70; Stamford, 1,018.25; Strathroy, 529.47; Walkerville, 131.25; York Memorial, 169.25; . . . . . 8,444 74

## Continuation Schools and Teachers.

Agincourt, 245.33; Belmont, 114.49; Bowmanville, 191.92; Castleton, 128.98; Coldwater, 101.62; Comber, 244.74; Drayton, 1,214.54; Drumbo, 340.88; Embro, 261.31; Fordwich, 141.30; Ilderton, 413.67; Kinmount, 128.00; Lynden, 204.52; Lyndhurst, 187.21; Mindemoya, 307.00; Minden, 169.56; Mount Albert, 131.32; Mount Brydges, 206.56; Mount Elgin, 364.61; Mount Pleasant, 57.89; New Hamburg, 124.33; Pakenham, 44.53; Pelham, 196.82; Princeton, 151.62; St. George, 132.93; Sparta, 86.77; Stouffville, 302.40; Thamesville, 268.38; Thornbury, 189.50; Thorndale, 90.14; Wales, 66.46; Wheatley, 406.19; Woodville, 273.62. . . . . 7,489 14

## Public Schools and Teachers.

Coppell, 27.84; Point Anne, 41.13; Port McNicoll, 118.80; Tecumseh, 41.45; West Montrose, 66.68. . . . . 295 90

## Separate Schools and Teachers.

Cornwall, 112.00; Mornington, 50.00; Wellesley, 84.00; Windham, 34.40. . . . . 280 40

## Day and Evening Classes (\$1,309,994.33)

## Boards of Education, Grants.

Barrie, 3,084.80; Beamsville, 3,578.11; Belleville, 21,312.48; Brantford, 18,363.24; Brockville, 2,617.88; Chatham, 19,459.50; Collingwood, 375.00; Dunnville, 330.53; Essex, 19.33; Fort Erie, 3,173.82; Fort Frances, 2,509.87; Fort William, 16,580.32; Galt, 25,561.55; Grimsby, 78.00; Guelph, 21,916.17; Hamilton, 147,734.03; Hespeler, 93.60; Ingersoll, 784.80; Kingston, 25,875.84; Kirkland Lake, 72.24; London, 45,203.60; Midland, 772.02; Napanee, 2,064.30; Niagara Falls, 12,285.31; New Toronto, 781.22; Oshawa, 25,669.57; Owen Sound, 17,801.43; Pembroke, 7,952.60; Perth, 2,351.58; Peterborough, 25,753.24; Port

## Day and Evening Classes—Continued

## Boards of Education, Grants—Continued

Arthur, 40,009.77; Renfrew, 9,595.65; Sarnia, 13,809.55; St. Catharines, 19,666.19; St. Thomas, 12,863.99; Stratford, 3,318.33; Toronto, 438,243.57; Welland, 16,245.11; Weston, 17,992.25; Woodstock, 4,423.20 . . . . . 1,030,323 59

## High School Boards, Grants.

Burlington, 243.60; Haileybury, 5,293.93; Ridgetown, 5,551.77; Scarborough, 2,979.15; Sudbury, 18,560.57; Timmins, 11,699.38; York, North, 365.40 . . . . . 44,693 80

## Vocational School Boards, Grants.

Apprenticeship Branch, Department of Labour, apprenticeship classes, 1,513.50; Windsor-Walkerville, 81,402.41 . . . . . 82,915 91

## Collegiate Institute Boards, Grants.

Cornwall, 3,126.88; Kitchener-Waterloo, 28,900.44; North Bay, 27,796.76; Ottawa, 41,924.79; Picton, 48.00; Sault Ste. Marie, 20,122.60; Stamford, Niagara Falls South, 3,687.48; York Township, 20,374.57; York East, 5,510.67 . . . . . 151,492.19

## Miscellaneous.

King's Printer, 561.69. Sundries—express, 60c.; petty disbursements, 6.55 . . . . . 568 84

## Travelling Expenses of Inspectors (\$4,849.61)

L. S. Beattie, 946.90; N. Davies, 1,351.46; A. M. Hamill, 1,021.93; A. M. Moon, 789.76; W. Paterson, 37.43; F. S. Rutherford, 459.43; J. F. Uffen, 239.70 . . . . . 4,849 61

Vocational Education . . . . . \$1,465,922.17

## ONTARIO TRAINING COLLEGE FOR TECHNICAL TEACHERS

## Salaries (\$21,547.80)

Fred P. Gavin . . . . .	Principal . . . . .	12 months	5,000 00
Elsie J. McKim . . . . .	Master . . . . .	10 "	3,333 40
Arthur Styles . . . . .	" . . . . .	10 "	3,333 40
Cyril C. Ashcroft . . . . .	" . . . . .	12 "	4,000 00
Edith Gardner . . . . .	Librarian and Secretary . . . . .	12 "	1,300 00
T. W. Nicholls . . . . .	Caretaker, Group 1 . . . . .	12 "	1,400 00
Sundry critic and other teachers . . . . .			3,181 00

Reference Books, Periodicals, Stationery, Furniture, Services  
and Expenses (\$662.71)

## Reference Books.

Bruce Publishing Co., 1.15; Clarke, Irwin Co., Ltd., 3.14; Copp, Clark Co., Ltd., 2.99; Macmillan Company of Canada, Ltd., 3.06; The School, 2.50; World Book Co., 9.65 . . . . . 22 49

## Periodicals.

R. Duncan Co., Ltd. . . . . 47 14

## Stationery.

King's Printer, 129.72; Smith Bros., 60.00; petty disbursements, 18.09 . . . . . 207 81

## Services.

J. W. Bain, services as examiner, 54.00; A. McLeish, services as examiner, 10.00; E. Milroy, stenographic services, 2.00 . . . . . 66 00

## Travelling Expenses.

F. P. Gavin . . . . . 26 05

## Miscellaneous.

Bell Telephone Co., rental, 83.40; tolls, 11.88; Cody Hardware Co., paint, 47.02; Hobson & Co., Ltd., groceries, 28.58; Singer Sewing Machine Co., rental of machine and needles, 21.64; Sundries—express, 8.97; postage, 68.19; telegrams, .35; petty disbursements, 23.19 . . . . . 293 22



## Ontario Training College for Technical Teachers—Continued

**Apparatus, Chemicals and Shop Supplies (\$297.66)**

Buntin-Gillies & Co., Ltd., paper, 20.51; Cody Hardware Co., shellac, 28.22; Consumers Lumber Co., Ltd., lumber, 124.48; Hamilton Technical Institute, drawing paper, etc., 13.99; Malcolm & Souter Furniture Co., Ltd., glue, 33.25; Vallance, Brown & Co., steel, 34.21; petty disbursements, 43.00.....	297 66
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**Payment to Hamilton Board of Education (\$2,550.00)**

Board of Education, Hamilton, use of rooms.....	2,550 00
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**Heat, Light and Power (\$1,410.98)**

Hamilton Hydro-Electric System, electric current, 212.59; Hamilton Board of Education, heating, 1,198.39.....	1,410 98
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**Water (\$72.26)**

Corporation of the City of Hamilton.....	72 26
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**Expenses of Grounds, etc. (\$1.50)**

Taylor Bros. Cutlery Co., Ltd., sharpening lawn mower.....	1 50
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**Repairs and Incidentals (\$39.53)**

O. R. Bannister, repairs to floor, 1.80; Canadian General Electric Co., Ltd., electrical supplies, 6.50; Canadian Oil Co., Ltd., oil, 2.30; Clark, Adams, Ltd., removing valve, 3.40; Cody Hardware Co., hardware, 23.28; Robert Duncan & Co., Ltd., baskets, 2.25.....	39 53
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**Scrubbing, Cleaning, Cartage, etc. (\$69.21)**

Hamilton City Window Cleaning Co., cleaning windows, 50.96; petty disbursements, 18.25.....	69 21
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Ontario College for Technical Teachers.....\$26,651.65

**SUPERANNUATED TEACHERS****Retiring Allowances (\$13,310.50)**

C. T. Adair, 293.00; W. C. Allin, 433.00; Robert W. Bright, 494.00; Edward Byfield, 402.00; Thomas B. Caswell, 445.00; J. G. Cochrane, 416.00; Robert Cowling, 323.00; F. A. Cull, 347.50; B. Forster, 485.00; Robert F. Greenlees, 455.00; H. Gray, 518.00; R. E. Hamilton, 143.00; John Houston, 260.00; Henry Horton, 299.50; W. L. Judge, 392.00; W. D. Johnston, 272.00; J. S. Jamieson, 374.00; Jane Kessack, 332.00; R. H. Knowles, 350.00; F. Lee, 172.00; D. Macdonald, 308.00; John Matthews, 177.50; James McLean, 157.00; J. W. Morgan, 404.00; J. P. Pegg, 134.00; A. W. Reavley, 302.00; M. Y. Richardson, 326.00; David J. Ritchie, 398.50; Thomas Rankin, 436.00; Robert G. Shanks, 366.00; Jessie A. Simpson, 512.00; Thomas F. Spafford, 347.00; Edward A. Stevens, 485.50; William H. Smith, 562.50; John Telfer, 111.50; J. S. Thomas, 531.50; Harvey Vanderburgh, 275.00; A. W. Wright, 270.50.....	13,310 50
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**Compassionate Allowances for Ex-Teachers (\$6,383.26)**

Sundry ex-Teachers.....	6,383 26
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Superannuated Teachers.....\$19,693.76

**Provincial and Other Universities (\$1,800,688.00)****Grants.**

University of Toronto, Ontario College of Education, Training High School Assistants.....	208,188 00
University of Toronto, Special Grant.....	1,000,000 00
Queen's University.....	275,000 00
University of Western Ontario.....	275,000 00
University of Toronto, Royal Ontario Museum.....	40,000 00
University of Toronto, Royal Ontario Museum for Cataloguing.....	2,500 00

Provincial and Other Universities.....\$1,800,688.00

## BELLEVILLE SCHOOL FOR THE DEAF

## Salaries (\$92,925.30)

H. B. Fetterly, M.A.	Superintendent and Principal	12 months	4,800 00
R. W. Tennant, M.D.	Physician	12 "	900 00
C. B. McGuire	Bursar	12 "	2,100 00
H. McCuggage	Matron and Dietitian	12 "	1,600 00
C. Ford	Directress of Professional Training	12 "	2,500 00
C. A. Holmes	Supervising Teacher	12 "	1,500 00
E. B. Lally	"	12 "	2,200 00
E. Deannard	"	12 "	2,000 00
M. Blanchard	"	12 "	2,000 00
V. G. Handley	Teacher, Group 1	12 "	1,700 00
E. Nurse	"	12 "	1,700 00
I. Carrol	"	12 "	1,700 00
B. Rierdon	"	12 "	1,600 00
E. Panter	"	12 "	1,500 00
M. Cass	"	12 "	1,500 00
A. C. Stratton	"	12 "	1,500 00
C. Ellis	"	12 "	1,500 00
A. Gordon	"	12 "	1,400 00
F. M. Bell	"	12 "	1,400 00
M. E. Benedict	"	12 "	1,400 00
G. Burt	"	12 "	1,400 00
A. Wannamaker	"	12 "	1,300 00
C. O'Connell	"	12 "	1,300 00
K. B. Daly	"	12 "	1,300 00
P. Blanchard	"	10 "	1,000 00
M. M. Reid	"	2 "	162 50
M. Totton	"	12 "	1,200 00
N. Tett	"	12 "	1,200 00
E. P. Cunningham	"	12 "	1,200 00
C. E. Rathbun	"	12 "	1,200 00
M. B. Code	"	12 "	1,200 00
R. H. Vaughan	"	1 "	100 00
H. Keeler	"	12 "	1,125 00
A. Sweetman	"	12 "	1,125 00
D. C. Matthews	"	12 "	1,125 00
M. W. Ketcheson	"	12 "	937 50
V. L. Sheffield	"	12 "	1,125 00
M. Lally	"	12 "	1,125 00
M. Hegle	"	12 "	1,125 00
R. Van Allen	"	12 "	1,125 00
A. J. Clare	"	10 "	875 00
G. Parry	"	10 "	875 00
A. G. Brown	"	2 "	162 50
Luella J. Burnside	"	2 "	162 50
Mildred Leacock	"	2 "	162 50
K. Bawden	Clerk Stenographer, Group 1	12 "	1,200 00
M. Allison	Nurse	12 "	1,300 00
J. K. O'Gorman	Supervisor of Boys	2 "	209 68
William J. Archibald	"	3 "	281 25
"	"	(T) 6 $\frac{3}{4}$ "	632 05
F. H. Chesher	Stationary Engineer, Group 2	12 "	1,600 00
P. Mott	Farmer	12 "	1,500 00
G. A. Gibson	Baker	(T) 12 "	1,200 00
T. W. O'Hara	Instructor in Carpentry	12 "	1,700 00
T. Truman	Shoemaker	12 "	1,300 00
L. E. Morrison	Instructor in Printing	12 "	1,600 00
R. Coles	Caretaker, Group 1	12 "	1,400 00
M. Glenn	Seamstress	10 "	708 30
R. Flagler	Porter and Messenger	12 "	1,200 00
J. Chant, M.D.	Oculist and Aurist	12 "	150 00
Supervisors			3,229 33
Engineering Staff			3,300 00
Farmhands, including Extra Farm Help			2,130 00
Cooks, Laundresses, Housemaids			6,315 35
Temporary Assistance			1,856 84

## Belleville School for the Deaf—Continued

## Expenses (\$59,827.63)

## Medicine and Medical Comforts.

Canadian Industrial Alcohol Co., Ltd., 11.50; City of Belleville, ambulance, 21.00; E. Cunningham, 15.00; H. Fitzgerald, 65.00; V. Humphries, 20.00; Hygiene Products, Ltd., 10.00; J. S. McKeown, 201.64; Ostrom's Drug Store, 271.88; Powell Chemical Co., Ltd., 13.48; Smith & Nephew, Ltd., 15.79; J. E. Thompson, 10.00; petty disbursements, 18.61. . . . . 673 90

## Groceries and Provisions.

Ashton's Co-Operative Co., 46.80; Associated Quality Canners, Ltd., 111.98; A. Bailey, 13.00; Belleville Cheddar Cheese, Ltd., 21.89; Belleville Fruit Co., Ltd., 33.80; L. Carr, 60.00; Citizens Dairy, Ltd., 3,482.85; W. Cook, 47.52; W. J. Crothers Co., Ltd., 26.32; G. Dafoe, 34.45; J. Delaney, 11.70; Dominion Stores, Ltd., 26.38; A. Downey, 26.00; Evans Fish Store, 108.50; Farm Dept. School, 4,063.35; R. J. Graham, 21.84; Graham Cold Storage, 12.00; W. Gray, 40.00; H. G. Green, 3,664.45; M. Haggerty, 38.50; Harris Bread Co., 18.72; R. B. Hayhoe & Co., 370.86; H. Horne Co., Ltd., 15.00; E. A. Kellaway, 35.98; J. A. Ketcheson, 43.24; G. Kingston, 41.25; H. Lee, 15.00; Mackenzie & Co., 1,517.05; MacLaren-Wright, Ltd., 309.56; M. Maybee, 97.50; E. S. Maynes, 16.50; B. McCoy, 35.75; P. McDermid, 15.00; W. McKee, 11.00; G. W. Metzler, 26.84; F. Mossman, 11.00; National Grocers Co., Ltd., 955.74; B. Nichols, 146.50; Nicholson & Stetler, Ltd., 18.00; G. F. Ostrom, 732.69; Quality Canners, Ltd., 148.75; Red & White Store, 24.60; Mrs. W. Reid, 24.00; G. H. Sarles, 22.00; W. Shaw, 49.40; Standard Brands, Ltd., 181.22; B. Tompkins, 120.00; F. Townsend, 23.31; G. L. Underhay, 34.02; P. Van Allen, 40.18; Wallbridge & Clarke, 514.79; J. E. Walmsley Co., Ltd., 2,299.93; J. M. Williams, 27.12; petty disbursements, 61.54. . . . . 19,895 37

## Bedding, Clothing and Shoes.

B. W. Brown, 38.35; Caldwell Linen Mills, Ltd., 107.94; Canadian Department Stores, Ltd., 129.49; J. Catto Co., Ltd., 13.50; J. W. Cook, 54.43; Dominion Linens, Ltd., 75.25; Gordon MacKay & Co., Ltd., 585.21; G. A. Hardie & Co., Ltd., 646.36; Ontario Reformatory Industries, 318.25; R. Simpson Co., Ltd., 10.00; Walker Stores, Ltd., 29.67; J. E. Walmsley Co., Ltd., 73.15; F. W. Woolworth Co., Ltd., 17.15; Wray's Home Furnishers, 11.50; petty disbursements, 38.41. . . . . 2,148 66

## Fuel, Light, Power and Water.

British-American Oil Co., Ltd., 10.67; Conger-Lehigh Coal Co., Ltd., 11,040.29; Hydro-Electric Power Commission, 2,819.18; J. E. Walmsley Co., Ltd., 11.17; Waterworks Dept., City of Belleville, 1,370.85; White Hardware Co., 36.95 15,289 11

## Laundry, Soap and Cleaning.

Alpha Chemical Co., Ltd., 66.70; Beardmore Leathers, Ltd., 42.81; Canadian National Institute for the Blind, 70.20; Colgate-Palmolive-Peet Co., Ltd., 71.18; Diamond Cleansers, Ltd., 73.85; Dominion Toilet Brush Co., Ltd., 19.75; Dust-bane Products, Ltd., 86.76; Electric Boiler Compound Co., Ltd., 432.50; Excelsior Brushes, Ltd., 253.03; C. L. Hyde, 23.15; S. C. Johnson & Son, Ltd., 167.60; Lavoline Cleanser Co., Ltd., 30.18; S. F. Lawrason & Co., Ltd., 16.40; National Grocers Co., Ltd., 70.15; Procter & Gamble Co., Ltd., 148.96; R. E. Smith, 254.63; Smith Hardware Co., 25.48; C. C. Snowdon, 16.75; Soaps Perfumes, Ltd., 12.50; J. E. Walmsley Co., Ltd., 258.21; L. Watts, 13.75; G. H. Wood & Co., Ltd., 316.80; petty disbursements, 49.62. . . . . 2,520 96

## Furniture and Furnishings.

Aluminum Goods, Ltd., 67.41; Big A. Co., Ltd., 10.50; Caldwell Linen Mills, Ltd., 28.50; Canadian Department Stores, Ltd., 47.54; Canadian Industries, Ltd., 45.90; Cassidy's, Ltd., 533.22; B. M. Clapsaddle, 12.50; J. W. Cook, 31.10; Electric Sales and Service, 221.60; G. H. Hees Son & Co., Ltd., 49.60; C. L. Hyde, 28.90; Hydro-Electric Power Commission, 10.70; McIntosh Bros., 21.00; Ontario Reformatory Industries, 324.00; St. Charles Motor Co., 30.55; Smith Hardware Co., 33.79; D. Stroud, 98.84; Walkers Stores, Ltd., 34.22; Wray's Home Furnishers, 129.25; petty disbursements, 19.35. . . . . 1,778 47



## Belleville School for the Deaf—Continued

## Expenses—Continued

**Farm Expenses.**

D. J. Ashley, 16.35; C. E. Bishop & Son, 475.27; H. Brown, 106.85; Canadian National Live Stock Records, 15.65; Chalmers & Hubbs, 135.07; Dominion Road Machinery Co., Ltd., 145.00; G. Easton, 20.00; T. Givins & Son, 15.15; M. Haggerty, 35.00; D. A. Hall, 66.32; J. V. Handley, 78.00; C. L. Hyde, 14.85; International Stock Food Co., Ltd., 45.00; Mackenzie & Co., 493.10; G. R. Peck, 17.50; W. C. Reid, 12.60; R. Roblin, 32.01; E. D. Smith & Sons, Ltd., 34.80; Supertest Petroleum Corporation, Ltd., 134.63; Tweed Milling Co., Ltd., 19.46; G. Wallbridge, 54.00; H. Welbanks, 11.00; White Hardware Co., 43.90; H. M. Wood, 10.00; petty disbursements, 27.40 . . . . . 2,058 91

**Repairs and Alterations.**

Belleville Auto Wreckers, 11.05; Belleville, Sargent & Co., Ltd., 12.97; M. Brooks, 14.20; Canadian Department Stores, Ltd., 139.84; P. & F. Corbin, 17.05; Darnell Corporation of Canada, Ltd., 18.74; M. Dennis, 14.20; J. H. Diamond, 31.50; C. F. Dolan, 58.89; W. A. Dolan, 104.50; Fruit Machinery Co., Ltd., 194.13; Garlock Packing Company of Canada, Ltd., 48.76; Good Specialties, Ltd., 28.46; Hart Bros., 11.00; Hibbard Electric Co., 17.75; Hobart Mfg. Co., Ltd., 14.31; C. E. Hoyle, 21.00; Houston Co., Ltd., 52.20; C. L. Hyde, 551.19; Hydro-Electric Power Commission, 162.16; Jenkins Bros., Ltd., 10.11; W. Laughlin, 36.80; A. F. Lazier, 22.35; Mason Regulator Co., Ltd., 10.40; J. Morrison Brass Mfg. Co., Ltd., 39.30; W. H. Oliphant, 325.52; Riley Engineering & Supply Co., Ltd., 199.46; J. Reeder, 57.00; A. Reid, 11.30; Scantlebury's, 29.49; Smith Hardware Co., 89.21; Tremco Mfg. Co., Ltd., 17.50; Walker Stores, Ltd., 62.17; Waterworks Dept., City of Belleville, 67.50; R. P. White, 411.73; White Hardware Co., 583.82; petty disbursements, 117.82 . . . . . 3,615 29

**School Supplies and Equipment.**

Beardmore Leathers, Ltd., 239.56; Beatty Bros., Ltd., 241.20; Big A Co., Ltd., 20.40; B. W. Brown, 15.20; Buntin, Reid Co., Ltd., 351.18; Canada Metal Co., Ltd., 33.80; Canadian Department Stores, Ltd., 164.09; J. M. Dent & Sons, Ltd., 33.77; J. H. Diamond, 173.17; A. L. Green, 2,093.13; D. Gestetner, Ltd., 201.00; G. M. Hendry Co., Ltd., 765.67; Houston Co., Ltd., 542.82; C. L. Hyde, 153.72; Macmillan Company of Canada, Ltd., 10.65; A. McFee, 10.00; Murdock Stationery, 45.00; Northern Electric Co., Ltd., 33.98; Sinclair & Valentine Co., of Canada, Ltd., 11.50; Singer Sewing Machine Co., Inc., 184.50; Smith Hardware Co., 284.29; Stephens-Adamson Mfg. Co., Ltd., 108.60; Toronto Type Foundry Co., Ltd., 80.23; United Church Publishing House, 174.78; United Paper Mills, Ltd., 201.12; United Shoe Machinery Co. of Canada, Ltd., 249.63; United Typewriter Co., Ltd., 357.10; Volta Bureau, 13.50; Warwick Bros. & Rutter, Ltd., 39.00; R. P. White, 688.02; White Hardware Co., 28.62. Sundries—newspapers and periodicals, 48.74; petty disbursements, 91.49 . . . . . 7,689 46

**Purchase and Maintenance of Motor Conveyances.**

J. B. Boyce, 12.05; City Battery Service, 28.00; Riggs Motor Sales, 416.28; St. Charles Motor Co., 24.46; Supertest Petroleum Corporation, Ltd., 692.56; petty disbursements, 39.46 . . . . . 1,212 81

**Travelling Expenses.**

M. S. Blanchard, 9.75; P. L. Blanchard, 4.45; G. Burt, 30.15; C. L. Ellis, 10.90; H. B. Fetterly, 218.45; C. Ford, 13.50; C. A. Holmes, 3.00; E. B. Lally, 8.85; C. B. McGuire, 14.45; E. N. Panter, 4.50; G. E. Rathbun, 6.65; B. Rierdon, 7.45; G. F. Stewart, 5.15; Sundry pupils and attendants, 5 1.10; N. Teit, 2.60 . . . . . 930 95

**Contingencies.**

Albert College, rental swimming pool, 75.00; Bell Telephone Co. of Canada, rentals, 255.30; tolls, 66.87; Belleville Arena, rental, 18.00; Canadian Bank of Commerce, cheque books, 62.37; Canadian Educational Film, Ltd., film rental, 27.00; H. J. Clarke, literary services, 200.00; Department of Trade & Commerce, Ottawa, scales inspection, 10.50; E. B. Eddy Co., Ltd., toilet tissue, 48.75; Graham Cold Storage, ice, 23.00; J. M. Humphrey, showing views, 10.00; J. D. Johnson, haircutting, 227.80; Kilgours, Ltd., toilet tissue, 132.80; S. Licence, sporting goods, 76.01; Schryver's Pharmacy, developing and printing films, 11.05; Trophy-Craft, L d., prizes, 14.70; United Artists Corporation, film rental, 55.00; Sundries—cartage, 126.26; customs, 1.24; express, 104.76; freight, 30.76; newspapers and periodicals, 27.40; postage, 329.00; telegrams, 18.16; petty disbursements, 62.01 . . . . . 2,013 74

## Belleville School for the Deaf—Continued

## Refunds to Teachers-in-Training (\$1,035.00)

M. E. Benedict, 115.00; G. E. I. Burt, 115.00; A. J. Clare, 115.00; M. B. Code, 115.00;  
F. P. Cunningham, 115.00; M. I. Heagle, 115.00; G. E. Rathbun, 115.00; A. C.  
Stratton, 115.00; R. Van Allen, 115.00..... 1,035 00

Total.....	153,787 93
Less Perquisites.....	\$7,166 31
Fees.....	3,295 00
Sale of Produce.....	4,812 18
Miscellaneous.....	357 25
	<hr/> 15,630 74

Beleville School for the Deaf..... \$138,157 19

## BRANTFORD SCHOOL FOR THE BLIND

## Salaries (\$54,470.87)

W. B. Race.....	Superintendent and Principal.....	12 months	5,000 00
G. A. Cole.....	Assistant Principal.....	10 "	2,000 00
W. H. Little.....	Senior Master.....	2 "	300 00
Dr. J. A. Marquis.....	Physician.....	12 "	750 00
G. H. Ryerson.....	Bursar.....	12 "	2,488 00
M. Milne.....	Matron.....	10 "	937 50
L. J. Langan.....	Supervising Teacher.....	12 "	1,900 00
I. Draper.....	Teacher, Group 1.....	12 "	1,700 00
A. O'Donohue.....	" " 2.....	12 "	1,500 00
J. Babb.....	" " 2.....	12 "	1,500 00
J. McClure.....	" " 2.....	12 "	1,125 00
E. Murray.....	" " 3.....	12 "	975 00
Z. Perry.....	Teacher of Music.....	12 "	1,200 00
S. Millar.....	" ".....	12 "	1,125 00
Mrs. F. Lord.....	Teacher of Violin.....	12 "	400 00
L. Behrns.....	Teacher of Domestic Science.....	12 "	1,200 00
Mrs. K. Strowger.....	Teacher of Knitting.....	1 1/4 "	18 75
A. McGillivray.....	" ".....	10 "	750 00
F. Lord.....	Musical Director.....	12 "	1,200 00
J. D. Ansell.....	Teacher of Piano Tuning.....	12 "	1,600 00
W. B. Donkin.....	Trades Instructor.....	12 "	1,800 00
P. King.....	Physical Instructor.....	12 "	1,500 00
G. Turnbull.....	Nurse.....	12 "	1,050 00
M. Milne.....	Girls' Nurse—Supervisor.....	2 "	175 00
Mrs. Millar.....	" ".....	10 "	687 50
B. Cameron.....	Boys' Nurse—Supervisor.....	12 "	975 00
R. Troughton.....	Supervisor of Boys, Group 2.....	12 "	975 00
V. Kellett.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
A. McGillivray.....	Attendant.....	2 "	137 50
H. Bond.....	Caretaker.....	12 "	1,486 00
D. Doyle.....	Stationary Engineer, Group 3.....	12 "	1,600 00
D. Saunders.....	Fireman, Group 2.....	12 "	1,300 00
W. Crawshaw.....	" " 2.....	12 "	1,300 00
D. Scott.....	Farmer.....	4 "	433 32
W. Rockett.....	Porter and Messenger.....	12 "	1,200 00
Domestic Help, Cooks and Laundresses.....			6,701 00
Temporary Assistance.....			4,356 30

## Expenses (\$29,352.39)

## Medicine and Medical Comforts.

Dr. N. W. Bragg, 33.00; Brantford General Hospital, 93.25; M. M. Hunter, 15.00;  
J. E. Inglehart, 10.00; N. M. Lee, 339.11; M. H. Robertson, Ltd., 19.81; V. O.  
Wilson, 20.00; N. Yardley, 10.00; petty disbursements, 4.00..... 544 17

## Groceries and Provisions.

J. E. Bailey, 45.00; Brantford Produce Co., Ltd., 731.45; I. Brazil, 83.85; Canada  
Bread Co., Ltd., 351.52; R. M. Copeland, 88.30; A. Coulbeck, 149.72; Eddy's,  
105.53; Farm Department, School, 1,558.06; Gordon, Grierson & Co., 12.96;  
H. Horne Co., Ltd., 105.40; Johnson's Bakery, 548.71; M. & J. Kew, 110.50;



## Brantford School for the Blind—Continued

## Expenses—Continued

## Groceries and Provisions—Continued

Klinkhammer's Grocery, 89.94; Lake of the Woods Milling Co., Ltd., 13.75; J. McHutchion, Ltd., 412.74; McLarens, Ltd., 109.69; Messecar Fish Store, 134.17; F. A. Mitchell, 353.54; Mohawk Creamery, 36.00; W. B. Newsome, 92.40; Ontario Reformatory Industries, 1,395.71; L. F. Perry, 108.01; W. A. Ratcliffe, 306.00; T. E. Ryerson, 919.23; Ryerson Bros., Ltd., 443.99; St. Williams Preservers, Ltd., 136.77; Suddaby's, Ltd., 77.45; Terrace Hill Dairy, Ltd., 112.16; G. Watt & Sons, Ltd., 514.73; R. & J. Welsh, 196.57; J. H. Wethey, Ltd., 25.23; White Bakery, 30.73; Woodstock Produce Co., 11.30; petty disbursements, 66.51	9,477 62
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## Bedding, Clothing and Shoes.

Ludlow's, 16.60; Textile Products Co., 88.82; J. M. Young & Co., Ltd., 18.28; petty disbursements, 14.79	138 49
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## Fuel, Light, Power and Water.

Brantford Hydro-Electric System, 1,625.57; Canadian General Electric Co., Ltd., 112.33; Thayers, Ltd., 1.66; Water Commission, City of Brantford, 890.44; Welsh Fuel Co., 8,857.04	11,487 04
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## Laundry, Soap and Cleaning.

Brantford Laundry, Ltd., 20.85; Canadian National Institute for the Blind, 18.00; Colgate-Palmolive-Peet Co., Ltd., 69.58; Diamond Cleansers, Ltd., 10.40; Dust-bane Products, Ltd., 21.43; Electric Boiler Compound Co., Ltd., 148.48; N. C. Hayner Co., 17.50; F. Haynes, 10.00; London Cleansers Supply House, 71.76; D. Luft, 10.00; National Grocers Co., Ltd., 22.12; Procter & Gamble Co. of Canada, Ltd., 10.24; T. E. Ryerson, 18.85; C. C. Snowdon, 27.50; Stedman's Book Store, Ltd., 472.75; G. Watt & Sons, Ltd., 11.20; petty disbursements, 81.34	1,042 00
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## Furniture and Furnishings.

Canadian Department Stores, Ltd., 43.89; T. Eaton Co., Ltd., 41.88; Home Furniture Co., 24.75; G. Sparrow & Co., Ltd., 15.00; Turnbull & Cutcliffe, Ltd., 26.95; Vanstone's China Hall, 17.00; G. Waite, 45.25; petty disbursements, 10.05	224 77
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## Farm and Garden.

C. R. Bier, 12.60; W. H. Botwright, 22.15; R. W. Devereux, 42.25; Douglas Seed Co., 557.80; F. C. Ginn, 19.35; A. Kerr, 10.45; Lake of the Woods Milling Co., Ltd., 385.55; National Canned Goods, 12.40; Ryerson Bros., 36.00; Sheridan Nurseries, 16.50; H. Sullivan, 19.20; E. Taws, 75.00; N. Welsh, 50.50; petty disbursements, 86.10	1,345 85
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## Repairs and Alterations.

C. K. Addison, 48.57; Anguish & Whitfield, 14.03; J. Bishop & Son, Ltd., 29.00; Brantford Novelties & Builders Supplies, Ltd., 107.80; Duncan & Ferry, 37.66; R. Feely, 99.00; Hobbs Glass Mfg. Co., Ltd., 28.27; J. W. King, 22.25; R. Leppard, 28.00; F. J. McCann, 24.90; E. H. Newman & Sons, 12.00; Smart-Turner Machine Co., Ltd., 14.40; W. S. Sterne, 15.00; W. Tipper & Son, 99.41; Turnbull Elevator Co., Ltd., 11.55; Webster Electric Co., 26.65; petty disbursements, 17.45	635 94
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## School Supplies and Equipment.

T. Anderson, 31.06; J. Bishop & Son, Ltd., 23.83; Brantford Novelties & Builders Supplies, Ltd., 87.60; Brantford Pattern Works, 58.84; Brantford Willow Works, 157.70; Canadian National Institute for the Blind, 217.62; R. Feely, 62.46; Ingleby-Taylor Co., Ltd., 16.17; A. W. Lindsay, 40.00; E. Miltenberg, 57.04; National Institute for the Blind, London, 15.79; Needlecraft Shop, 34.40; Perkins Institution, 46.32; P. Ryan, 11.00; C. S. Seago & Son, 16.75; Stedman's Book Store, Ltd., 319.72; Sun Oil Co., 24.30; Textile Products Co., 26.80; Thomson-Gordon, Ltd., 27.14; Turnbull & Cutcliffe, Ltd., 12.90; United Typewriter Co., Ltd., 184.00; J. M. Young & Co., Ltd., 95.75. Sundries—newspapers and periodicals, 65.90; petty disbursements, 97.50	1,730 59
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## Inspection of Literary and Musical Classes.

Mrs. P. Greenwood, 15.00; Dr. A. Ham, 150.00; W. Morrison, 100.00	265 00
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## Dental and Oculist Services.

Dr. N. W. Bragg, 150.00; Dr. J. R. Will, 205.00	355 00
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## Brantford School for the Blind—Continued

## Expenses—Continued

## Purchase and Maintenance of Motor Conveyances.

Bradley's Garage, 33.15; A. F. Dell, 218.64; A. W. Lindsay, 203.25; McGraw's Service Station, 108.98; petty disbursements, 9.52..... 573 54

## Travelling Expenses.

J. D. Ansell, 4.55; G. A. Cole, 47.40; V. Kellett, 11.20; P. King, 28.90; L. J. Langan, 8.90; W. B. Race, 20.45; G. H. Ryerson, 10.25..... 131 65

## Contingencies.

Bell Telephone Co. of Canada, rentals, 265.86; tolls, 46.36; Brant Ave. United Church, pew rental, 50.00; Farm Dept. School, labour, 88.45; King's Printer, stationery, 315.40; J. McKay, hair cutting, 48.00; M. Milne, haircutting, 91.75; St. Andrew's United Church, pew rental, 50.00; St. Basil's R. C. Church, pew rental, 50.00; St. James Anglican Church, pew rental, 50.00; Vernon Directories, Ltd., directory, 12.00; Y.M.C.A., fees for pupils, 100.00; Sundries—cartage, 58.42; express, 5.00; freight, 3.09; newspapers and periodicals, 15.83; postage, 126.00; telegrams, 2.97; petty disbursements, 21.60..... 1,400 73

Total.....	\$83,823 26
Less Perquisites.....	\$5,979 53
Fees.....	13,416 67
Sale of Produce.....	2,028 27
	<u>21,424 47</u>

Brantford School for the Blind..... \$62,398 79

## MONTEITH NORTHERN ACADEMY

## Salaries (\$27,117.32)

Wm. F. Hiscocks.....	Principal.....	12 months	4,200 00
A. C. Ward.....	Teacher, Group 1.....	12 "	2,700 00
C. L. Connell.....	" " 2.....	10 "	2,000 00
Elizabeth Keys.....	" " 2.....	2 "	333 32
F. A. Moreau.....	" " 2.....	12 "	2,000 00
F. Tanton.....	" " 2.....	12 "	2,000 00
Dr. C. H. Smylie.....	Medical Officer.....	12 "	1,200 00
L. E. Moore.....	Dietitian.....	12 "	1,600 00
M. Payne.....	Nurse.....	12 "	1,125 00
P. E. Armstrong.....	Secretary and Stenographer.....	12 "	950 00
E. W. Critchley.....	Stationary Engineer, Group 3.....	12 "	1,600 00
H. Johnson.....	Caretaker.....	12 "	1,400 00
Nightwatchman and Fireman.....			3,300 00
Domestic Help.....			2,085 00
Temporary Assistance.....			624 00

## Expenses (\$19,414.58)

## Medicine and Medical Comforts.

Gordon, MacKay & Co., Ltd., 62.75; Ingram & Bell, Ltd., 34.64; Sundries—express, 7.00; freight, 3.34; petty disbursements, 4.53..... 112 26

## Groceries and Provisions.

J. Abo, 543.63; W. Backus, 32.00; G. Biladeau, 21.60; Canadian Cannery, Ltd., 408.78; H. & G. Critchley, 76.14; Farm Dept. School, 3,293.37; D. D. Gibbon & Son, 27.00; Gorman, Eckert & Co., Ltd., 89.50; R. B. Hayhoe & Co., 75.90; Lake of the Woods Milling Co., Ltd., 10.80; Mahler Bros., 42.00; National Grocers Co., Ltd., 896.37; E. D. Smith & Sons, 11.00; Swift Canadian Co., Ltd., 635.72; Teeswater Creamery, 583.87; J. H. Wethey, Ltd., 251.52; White's Fish Co., Ltd., 58.45; Whyte Packing Co., Ltd., 113.17; Young, Winfield, Ltd., 23.75. Sundries—express, 20.08; freight, 188.21; petty disbursements, 22.05..... 7,424 91

## Bedding, Clothing and Shoes.

Gordon, MacKay & Co., Ltd., 23.64; Sundries—express, 1.55..... 25 19

## Monteith Northern Academy—Continued

## Expenses—Continued

**Fuel, Light, Power and Water.**

Abitibi Power & Paper Co., Ltd., 15.49; J. Aho, 416.07; Canadian Fairbanks-Morse Co., Ltd., 78.23; Canadian General Electric Co., Ltd., 31.39; F. Clark, 30.00; H. & G. Critchley, 65.99; S. D. Eplett & Sons, Ltd., 37.50; J. Gamble, 200.00; B. George, 52.00; Hawk Lake Lumber Co., Ltd., 38.25; C. James, 142.75; Rice Lewis & Son, Ltd., 29.75; A. Lothian, 12.60; J. Lupien, 120.35; J. Malley, 100.00; National Grocers Co., Ltd., 11.75; Northern Academy, power, 1,073.24; J. A. Peterson, 13.80; N. Pitkanen, 84.00; A. Plummer, 37.31; F. L. Plummer, 539.75; H. Plummer, 204.50; Mrs. J. Purdy, 96.50; H. T. Vincent, 13.00; Wabi Iron Works, Ltd., 70.00; Wagner Electric Mfg. Co., Ltd., 31.05. Sundries—express, 20.53; freight, 96.47; petty disbursements, 59.16.....	3,721 43
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**Furniture and Furnishings.**

J. Anstice & Co., Inc., 10.00; Gordon, MacKay & Co., Ltd., 20.89; G. Sparrow & Co., Ltd., 26.63. Sundries—express, .55; freight, 5.51; petty disbursements, 23.05.....	86 63
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**Laundry, Soap and Cleaning.**

Canadian Colors & Chemicals, Ltd., 70.66; H. H. Costain, 69.46; Rice Lewis & Son, Ltd., 10.59; National Grocers Co., Ltd., 229.13; Pugsley, Dingman & Co., Ltd., 87.75. Sundries—express, .55; freight, 19.18; petty disbursements, 30.38.....	517 70
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**Farm Expenses.**

J. Aumond, 22.75; A. Boucher, 99.75; H. A. Cormack, 51.00; H. & G. Critchley, 30.06; T. Eaton Co., Ltd., 40.62; Mrs. B. Fidler, 14.00; G. Guay, 11.00; Halliday Co., Ltd., 22.80; C. James, 24.00; Lake of the Woods Milling Co., Ltd., 204.20; J. Lupien, 688.09; J. Moffatt, 64.00; Northern Academy Power, 105.00; Pay list, wages of farm hands, 4,101.15; F. L. Plummer, 12.03; Wm. Rennie Seeds, Ltd., 144.91; Stevenson's Farms, 30.00; J. G. Tweddle, 12.75. Sundries—express, 2.33; freight, 78.15; petty disbursements, 13.17.....	5,771 76
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**Grounds and Garden.**

Canada Colors & Chemicals, Ltd., 10.75; Pay list, wages of gardeners, 335.74; Wm. Rennie Seeds, Ltd., 23.91; E. D. Smith & Sons, Ltd., 14.05; Taylor-Forbes, Ltd., 28.34. Sundries—express, 6.85; freight, 1.90.....	421 54
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**Repairs and Alterations.**

Hawk Lake Lumber Co., Ltd., 21.31; Hill, Clark, Francis, Ltd., 39.40; Sturgeons, Ltd., 37.25; G. Taylor Hardware, Ltd., 21.56. Sundries—express, 7.67; freight, 9.34; petty disbursements, 28.97.....	165 50
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**Books, Apparatus, Chemicals, Manual Training Supplies.**

Central Scientific Co. of Canada, Ltd., 131.26; Copp, Clark Co., Ltd., 125.19; T. Eaton Co., Ltd., 21.12; W. J. Gage & Co., Ltd., 45.12; Macmillan Company of Canada, Ltd., 12.48; Murdock Stationery, 35.60; J. Underwood & Co., 11.50. Sundries—express, 15.99; freight, 26.80; petty disbursements, 21.18.....	446 24
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**Physical Culture Supplies.**

A. G. Spalding & Bros. of Canada, Ltd., 21.36; H. A. Wilson Co., Ltd., 4.48. Sundries—express, 2.65; freight, 3.11.....	31 60
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**Contingencies.**

Beare & Son, repairing drums, 10.00; E. A. Columbus, photos, 12.00; Copp, Clark Co., Ltd., stationery, 16.99; Gordon, MacKay & Co., Ltd., mull, 15.55; W. F. Hiscocks, travelling expenses, 93.80; King's Printer, stationery, 71.89; H. L. Lugsdin, toilet tissue, 107.50; National Stationers, Ltd., stencils, 34.00; Northern Telephone Co., Ltd., rentals, 32.45; tolls, 10.49; United Typewriter Co., Ltd., paper, ribbons, etc., 36.55. Sundries—express, 28.05; freight, 23.27; newspapers and periodicals, 21.38; postage, 114.00; telegrams, 14.12; petty disbursements, 47.78.....	689 28
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Total.....	\$46,531 90
Less Perquisites.....	\$1,988 64
Fees.....	9,832 74
Farm.....	3,474 38
Light and Power.....	1,601 80
	<hr/>
	16,897 56

Monteith Northern Academy.....	\$29,634 34
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## STATUTORY

Salaries not otherwise provided for (See Pages 40-45)..... 250 00

## Grants

University of Toronto, Succession Duty, 6, Edward VII, Chap. 55.....	500,000 00
“ “ Royal Ontario Museum, R.S.O. 343, Sec. 16.....	59,319 00
“ “ University Aid Act, 20 year annuity re new buildings, eighth instalment.....	13,480 75
“ “ R.S.O. 1927, Chap. 337, Sec. 9.....	7,000 00
“ “ University Lands Act, 1928, Chap. 55, sixth instalment.....	52,157 68

## French Scholarships, 16 Geo. V, Chap. 103 (\$6,279.00)

H. S. C. Armstrong, 1,569.75; E. M. Berry, 874.80; M. B. Ferguson, 1,569.75; M. Harper, 1,569.75; H. B. St. John, 694.95.....	6,279 00
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## Carter Scholarship, R.S.O. 1927, Chap. 22, Sec. 6 (\$5,000.00)

Sundry pupils.....	5,000 00
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Statutory.....	\$643,486.43
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## SPECIAL WARRANTS

## Board of Trustees of the Royal Ontario Museum in Payment on Account of Cost of New Building and other Incidental Works (\$263,000.00)

Royal Ontario Museum.....	263,000 00
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## Corporation, Town of Cobalt, to meet the Payment of High School Debentures and Interest due on October 1st, 1933 (\$93.66)

R. A. Daly Co., interest, 50.00; A. H. Moore, interest, 43.66.....	93 66
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## Grants to the Ontario Temperance Association to Aid in the Development of Temperance Education (\$500.00)

Ontario Temperance Association.....	500 00
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## Purchase and Distribution of a Book, "Early Life in Upper Canada," to be Presented to the Public and Separate Rural School Libraries (\$8,750.00)

E. C. Guillet, books.....	8,750 00
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## Grants

Institut Canadien Francais.....	200 00
Canadian National Institute for the Blind.....	10,000 00
Ontario School Trustees' and Ratepayers' Association.....	1,000 00

Special Warrants.....	\$283,543 66
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Total.....	\$10,253,080 54
Less salary assessment.....	78,752 45

Total Expenditure, Department of Education.....	\$10,174,328 09
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PART C

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DEPARTMENT  
OF  
LANDS AND FORESTS  
FISCAL YEAR, 1932-33

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TABLE OF CONTENTS

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STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4-5
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GENERAL INDEX AT BACK OF BOOK



## Part G

DEPARTMENT OF  
For the Fiscal Year

Revenue				
Page No.	Services	Ordinary	Capital	Total
	MAIN OFFICE AND BRANCHES:			
	Rentals—Crown Leases and Licenses of Occupation.....	352,814 60		352,814 60
	Fees—Casual.....	264 20		264 20
	Sundry Repayments.....	*12 49		*12 49
	Sales:			
	Crown Lands—Agricultural.....	13,362 83	40,088 50	53,451 33
	Townsites.....	3,633 24	10,899 74	14,532 98
	Clergy Lands.....	72 19	216 55	288 74
	Common School Lands.....	242 15	726 43	968 58
	University Lands.....	41 41	124 24	165 65
	Grammar School Lands.....	7 50	22 50	30 00
	Provincial Land Tax.....	119,135 06		119,135 06
	Woods and Forests:			
	Bonus.....	387,627 61		387,627 61
	Timber Dues.....	573,492 30		573,492 30
	Ground Rentals.....	72,337 36		72,337 36
	Transfer Fees.....	395 00		395 00
	Mill Licenses.....	376 01		376 01
	Back to the Land Movement.....	*58 38	*40,320 12	*40,378 50
		1,523,872 33	92,398 08	1,616,270 41
	GENERAL:			
	Office Fees—Agents.....	200 55		200 55
	Parks and Beaches:			
	Algonquin—Rentals.....	5,123 36		5,123 36
	Licenses—Fishing, Guides, etc....	5,488 15		5,488 15
	Perquisites, Sale of Wood, etc....	*3,186 03		*3,186 03
	Rondeau—Rentals.....	9,286 26		9,286 26
	Licenses and Permits.....	132 50		132 50
	Miscellaneous.....	334 61		334 61
	Perquisites, Sale of Wood, etc....	*2,510 51		*2,510 51
	Quetico—Rentals.....	40 00		40 00
	Licenses—Fishing, Guides, etc....	3,978 93		3,978 93
	Perquisites, Sale of Furs, etc....	*331 08		*331 08
	Temagami—Rentals.....	4,815 63		4,815 63
	Bruce Beach—Rentals.....	1,783 12		1,783 12
	Jordan Harbour—Rentals.....	519 42		519 42
	Forest Ranging—Scalers' Wages.....	*16,178 16		*16,178 16
		53,908 31		53,908 31
	FORESTRY BRANCH:			
	Reforestation—Perquisites, Sales of Seeds, Trees, etc.....		*16,399 94	*16,399 94
	Fire Ranging—Perquisites, Fire Tax, etc.....	*296,676 52		*296,676 52
	"    Subpoena Fee.....	1 50		1 50
		296,678 02	16,399 94	313,077 96
	SURVEYS BRANCH:			
	Lac Seul Dam.....	*2,500 00		*2,500 00
	Office Fees.....	1,811 51		1,811 51
		4,311 51		4,311 51
13	TOTAL GROSS REVENUE.....	1,878,770 17	108,798 02	1,987,568 19
	*Deduct—Revenue applied as a reduction of Expenditure per contra.....	321,453 17	56,720 06	378,173 23
	TOTAL NET REVENUE.....	1,557,317 00	52,077 96	1,609,394 96
	Excess of Expenditure over Revenue.....		353,268 41	293,192 22
	Less—Excess of Ordinary Revenue over Expenditure.....	60,076 19		
		1,497,240 81	405,346 37	1,902,587 18

**LANDS AND FORESTS**  
**Ended 31st October, 1933**

Part G

**Expenditure**

Page No.	Services	Ordinary	Capital	Total
	<b>*MAIN OFFICE:</b>	\$ c.	\$ c.	\$ c.
4	Administration Expenses.....	140,437 07	.....	140,437 07
4	Back to the Land Movement.....	62,726 11	79,842 72	142,568 83
		203,163 18	79,842 72	283,005 90
	<b>*GENERAL—</b>			
4	Forest Ranging, Agents' Salaries, etc.....	200,722 82	42,311 61	243,034 43
	Provincial Parks, Services and Expenses:			
4	Algonquin.....	32,632 61	1,090 36	33,722 97
4	Rondeau.....	15,899 72	50 35	15,950 07
4	Quetico.....	14,539 37	116 59	14,655 96
		263,794 52	43,568 91	307,363 43
	<b>*FORESTRY BRANCH:</b>			
5	Fire Ranging, etc.....	1,333,543 49	285,288 37	1,618,831 86
5	<b>*SURVEYS BRANCH.....</b>	44,006 41	53,000 00	97,006 41
5	<b>STATUTORY.....</b>	10,172 42	366 43	10,538 85
	<b>TOTAL GROSS EXPENDITURE.....</b>	1,854,680 02	462,066 43	2,316,746 45
	<b>*Deduct—Revenue applied as a reduction of</b>			
8-44	Expenditure per contra.....	321,453 17	56,720 06	378,173 23
		1,533,226 85	405,346 37	1,938,573 22
5	Less—Salary Assessment.....	35,986 04	.....	35,986 04
	<b>TOTAL NET EXPENDITURE.....</b>	1,497,240 81	405,346 37	1,902,587 18

## PART G—DEPARTMENT OF LANDS AND FORESTS

## Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1933

Department of Lands and Forests	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office and Branches:								
Salaries.....	7	124,680 00	123,513 35	.....	123,513 35	1,166 65	.....	.....
Contingencies.....	8	20,000 00	13,712 68	.....	13,712 68	6,287 32	.....	.....
Advertising.....	9	500 00	496 14	.....	496 14	3 86	.....	.....
Back to the Land Movement.....	9	75,000 00	62,667 73	39,522 60	102,190 33	.....	27,190 33	30,000 00
Payment to Canadian Lumbermen's Association re Expenses of Representative to England.....	13	1,500 00	1,202 41	.....	1,202 41	297 59	.....	.....
Settlement of Claim, Hudson's Bay Co., La Cloche Reserve.....	13	1,500 00	1,500 00	.....	1,500 00	.....	.....	.....
M n Office and Branches.....	..	223,180 00	203,092 31	39,522 60	242,614 91	7,755 42	27,190 33	.....
General:								
Legal Fees and Expenses.....	13	200 00	75 00	.....	75 00	125 00	.....	.....
Insurance.....	13	7,000 00	5,627 48	.....	5,627 48	1,372 52	.....	.....
Display at Toronto Exhibition.....	14	500 00	355 90	.....	355 90	144 10	.....	.....
Moving Expenses of Officers.....	..	200 00	.....	.....	.....	200 00	.....	.....
Commutation Volunteer Veterans' Land Grants.....	14	100 00	100 00	.....	100 00	.....	.....	.....
Agents' Salaries and Disbursements.....	14	90,000 00	85,835 61	.....	85,835 61	4,164 39	.....	.....
Forest Ranging.....	15	130,000 00	87,369 78	27,520 08	114,889 86	15,110 14	.....	.....
Forest Reserves.....	17	7,700 00	5,155 73	.....	5,155 73	2,544 27	.....	.....
Expenditure under The Forestry Act.....	17	15,000 00	14,791 53	.....	14,791 53	208 47	.....	.....
Algonquin Provincial Park, Services and Expenses.....	17	35,000 00	29,446 58	1,090 36	30,536 94	4,463 06	.....	.....
Rondeau Provincial Park.....	18	15,000 00	13,389 21	50 35	13,439 56	1,560 44	.....	700 00
Quebec Provincial Park.....	19	15,000 00	14,208 29	116 59	14,324 88	675 12	.....	.....
Creation, Extension and Maintenance of Park.....	20	50 00	25 16	.....	25 16	24 84	.....	.....
General.....	..	315,750 00	241,588 74	43,568 91	285,157 65	30,592 35	.....	.....

Forestry Branch:									
Salaries.....	20	45,625 00	44,650 00	.....	44,650 00	975 00	.....	.....	.....
Contingencies.....	20	6,275 00	4,924 08	.....	4,924 08	1,350 92	.....	.....	.....
Reforestation.....	20	150,000 00	.....	155,659 03	155,659 03	.....	5,659 03	.....	15,000 00
Fire Ranging.....	23	650,000 00	.....	95,635 27	1,078,871 85	.....	428,871 85	.....	500,000 00
Clearing Townsites, etc.....	42	18,500 00	.....	17,594 13	17,594 13	905 87	.....	.....	.....
Grant, Canadian Forestry Association.....	42	1,000 00	1,000 00	.....	1,000 00	.....	.....	.....	.....
Forest Research.....	42	1,500 00	1,433 32	.....	1,433 32	66 68	.....	.....	.....
Allowances to Township School Sections:									
South Walsingham.....	42	150 00	150 00	.....	150 00	.....	.....	.....	.....
Vespra.....	42	250 00	250 00	.....	250 00	.....	.....	.....	.....
Charlotteville, Norfolk County.....	42	150 00	150 00	.....	150 00	.....	.....	.....	.....
Clark, Durham County.....	42	150 00	150 00	.....	150 00	.....	.....	.....	.....
Insect Control.....	43	1,000 00	922 99	.....	922 99	77 01	.....	.....	.....
Forestry Branch.....	..	874,600 00	1,036,866 97	268,888 43	1,305,755 40	3,375 48	434,530 88	.....	.....
Surveys Branch:									
Salaries.....	43	32,525 00	31,601 73	.....	31,601 73	923 27	.....	.....	.....
Contingencies.....	43	10,000 00	9,684 68	.....	9,684 68	315 32	.....	.....	.....
Board of Surveyors.....	43	200 00	200 00	.....	200 00	.....	.....	.....	.....
Surveys.....	43	43,000 00	.....	53,000 00	53,000 00	.....	10,000 00	.....	10,000 00
Inspection of Dams, Engineering Works.....	44	100 00	20 00	.....	20 00	80 00	.....	.....	.....
LaeSu-1 Storage Dam, Maintenance, etc.....	..	600 00	.....	.....	.....	600 00	.....	.....	.....
Surveys Branch.....	..	86,425 00	41,506 41	53,000 00	94,506 41	1,918 59	10,000 00	.....	.....
Supply Bill.....	..	1,499,955 00	1,523,054 43	404,979 94	1,928,034 37	43,641 84	471,721 21	.....	.....
Statutory:									
Minister's Salary.....	44	.....	10,000 00	.....	10,000 00	.....	.....	.....	.....
Refunds, 2 per cent. on Crown Dues.....	44	.....	50 27	.....	50 27	.....	.....	.....	.....
University of Toronto re Wild Lands.....	44	.....	122 15	366 43	488 58	.....	.....	.....	.....
Statutory.....	..	.....	10,172 42	366 43	10,538 85	.....	.....	.....	.....
Total.....	..	.....	1,533,226 85	405,346 37	1,938,573 22	.....	.....	.....	.....
Less Salary Assessment.....	44	.....	35,986 04	.....	35,986 04	.....	.....	.....	.....
Department of Lands and Forests.....	..	.....	1,497,240 81	405,346 37	1,902,587 18	.....	.....	.....	.....

SUMMARY

Department of Lands and Forests	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office and Branches.....	7-13	203,092 31	39,522 60	242,614 91
General.....	13-20	241,588 74	43,568 91	285,157 65
Forestry Branch.....	20-43	1,036,866 97	268,888 43	1,305,755 40
Surveys Branch.....	43-44	41,506 41	53,000 00	94,506 41
Statutory.....	44	10,172 42	366 43	10,538 85
Total.....	....	1,533,226 85	405,346 37	1,938,573 22
Less Salary Assessment.....	44	35,986 04	.....	35,986 04
Deduct—Transferred to Loans and Special Funds (see Part "U")....	....	1,497,240 81	405,346 37	1,902,587 18
Department of Lands and Forests.....	....	.....	39,522 60	39,522 60
	....	1,497,240 81	365,823 77	1,863,064 58



## DEPARTMENT OF LAND AND FORESTS

Hon. Wm. Finlayson.....Minister (Statutory).....10,000 00

## MAIN OFFICES AND BRANCHES

## Salaries (\$123,513.35)

W. C. Cain.....	Deputy Minister.....	12 months	6,000 00
A. Ferguson.....	Assistant to Deputy Minister.....	12 "	3,450 00
J. B. Thompson.....	Secretary to Minister and Departmental Secretary.....	12 "	3,000 00
E. Harrison.....	Secretarial Stenographer.....	12 "	1,600 00
M. Molesworth.....	Senior Clerk Stenographer.....	12 "	1,400 00
Dorothy Smedley.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
A. M. Stephens.....	" " " 1.....	12 "	1,125 00
M. E. Rawlinson.....	Office Boy.....	12 "	525 00

## LANDS BRANCH

S. Draper.....	Chief Clerk.....	12 months	3,450 00
W. R. Ledger.....	Head Clerk, Group 2.....	12 "	2,700 00
C. E. Burns.....	" " " 2.....	12 "	2,700 00
J. W. Millar.....	Principal Clerk.....(T)	3 "	273 75
A. E. Robillard.....	Senior Clerk.....	5 "	833 35
J. Hutcheson.....	" ".....	12 "	1,700 00
M. E. Bliss.....	" ".....	12 "	1,700 00
E. G. Halliday.....	" ".....	12 "	1,700 00
E. F. O'Neil.....	" ".....	12 "	1,700 00
S. Ross.....	" ".....	12 "	1,700 00
B. M. Benson.....	Clerk, Group 1.....	12 "	1,600 00
A. R. Carey.....	" " 1.....	12 "	1,200 00
E. F. Eaton.....	" " 2.....	12 "	1,125 00
Geo. W. McGuire.....	" " 2.....	12 "	1,050 00
F. Griffith.....	Senior Clerk Stenographer.....	12 "	1,300 00
A. V. Pepler.....	" " ".....	12 "	1,300 00
M. I. Sutherland.....	" " ".....	12 "	1,300 00
Mrs. L. McLeod.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
M. G. Burke.....	" " " 1.....	12 "	1,200 00
R. M. Feehley.....	" " " 1.....	12 "	1,200 00
Audrey Mason.....	" " " 2.....	1 "	81 25
G. L. Nicol.....	" " " 1.....	12 "	975 00
H. Hayes.....	" " " 1.....	12 "	975 00
M. N. Adam.....	" " " 1.....	12 "	825 00
A. M. Anderson.....	Clerk Typist, Group 1.....	12 "	975 00
F. Budd.....	Office Boy.....	12 "	675 00

## WOODS AND FORESTS BRANCH

D. Houser.....	Chief Clerk.....	12 months	3,450 00
H. J. Gillard.....	Head Clerk, Group 2.....	12 "	2,700 00
A. H. O'Neill.....	Principal Clerk.....	12 "	2,300 00
S. D. Meeking.....	Senior Clerk.....	12 "	2,200 00
E. H. Telfer.....	" ".....	12 "	2,000 00
J. T. Lee.....	" ".....	12 "	2,000 00
W. A. McCord.....	Clerk, Group 1.....	12 "	1,600 00
S. Mulholland.....	" " 1.....	12 "	1,600 00
E. F. Quigley.....	" " 1.....	12 "	1,500 00
Wm. Judd.....	" " 2.....	12 "	1,125 00
E. C. Armer.....	Senior Clerk Stenographer.....	12 "	1,500 00
J. Ferguson.....	" " ".....	12 "	1,500 00
J. J. Bryce.....	" " ".....	12 "	1,500 00
F. E. Stewart.....	" " ".....	12 "	1,300 00
B. P. Foster.....	Filing Clerk, Group 1.....	12 "	900 00

## Main Office and Branches—Continued

## Salaries—Continued

## ACCOUNTS BRANCH

H. M. Lount.....	Accountant, Group 2.....	12 months	3,000 00
C. J. Clarke.....	Head Clerk, Group 2.....	12 "	2,550 00
W. A. Burritt.....	Senior Clerk.....	12 "	2,000 00
Alexander MacLean.....	" ".....	12 "	2,000 00
J. F. Warren.....	Clerk, Group 1.....	12 "	1,600 00
C. Bowland.....	" " 1.....	12 "	1,600 00
L. G. Donald.....	" " 1.....	12 "	1,600 00
J. Bryson.....	" " 1.....	12 "	1,600 00
M. A. Whyte.....	" " 1.....	12 "	1,500 00
D. E. Stuart.....	Office Appliance Operator, Group 2.....	12 "	1,125 00
M. C. Langevin.....	Cheque Writer, Group 2.....	12 "	1,050 00
M. Armitage.....	Clerk Typist, Group 2.....	12 "	975 00

## FILES BRANCH

F. Samuels.....	Senior Clerk.....	12 months	2,000 00
E. Hills.....	Clerk, Group 1.....	12 "	1,600 00
R. N. Black.....	" " 1.....	12 "	1,600 00
G. Harris.....	" " 1.....	12 "	1,600 00
G. E. Gray.....	" " 2.....	12 "	975 00
I. P. Kelly.....	Vault Caretake.....	12 "	1,400 00
T. A. Meredith.....	Senior Clerk Messenger.....	12 "	1,200 00

## PROVINCIAL LAND TAX BRANCH

L. M. Ryan.....	Land Tax Collector.....	12 months	2,500 00
G. J. Hinton.....	Senior Clerk.....	12 "	1,700 00
Maud M. Craddock.....	Clerk, Group 2.....	12 "	1,125 00
C. H. Deacon.....	" " 2.....	12 "	1,050 00
F. E. Stephens.....	" " 2.....	12 "	1,050 00
E. P. Riches.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
H. M. Lyons.....	" " 1.....	12 "	1,125 00
S. Madil.....	" " 1.....	12 "	1,050 00
May E. Lomas.....	Clerk Typist, Group 2.....	12 "	900 00

## Contingencies (\$13,712.68)

## Temporary Services, \$3,714.42.

Aileen M. Doyle.....	Clerk Typist, Group 2.....	12 months	750 00
A. H. G. Gray.....	Clerk, Group 2.....	7 "	568 75
N. B. McMahon.....	Filing Clerk, Group 1.....	12 "	900 00
K. M. Pack.....	Clerk, Group 3.....	12 "	750 00
K. H. Wilson.....	Clerk Stenographer, Group 2.....	11 *	745 67

## Travelling Expenses.

W. C. Cain, 127.78; Commissioner of Police, 10.40; S. Draper, 149.90; A. Ferguson, 103.50; Hon. Wm. Finlayson, 700.00; Chas. G. Knight, 281.40; S. D. Meeking, 39.35; J. L. Morris, 13.45; J. B. Thompson, 159.45.....	1,585 23
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## Miscellaneous.

G. R. Brady, cancelling leases, 22.00; Burroughs Adding Machine of Canada, Ltd., inspections, etc., 24.10; Department of Highways, printing, 122.80; Dominion Wire Rope Co., Ltd., wire, 31.85; Henry Draper Co., Ltd., law reports, 72.00; Green's Camp, boat hire, 10.00; King's Printer, 6,650.84; Remington Typewriter Co., Ltd., inspections, etc., 89.05; S. Tidy & Sons, spray, 10.00; United Typewriter Co., Ltd., inspections, etc., 215.98; Unemployment Research Committee, reports, 30.00. Sundries—car tickets, 25.00; excise stamps, 48.00; express, 96.37; freight, 11.19; telegrams, 799.54; newspapers and periodicals, 110.68; petty disbursements, 56.12.....	8,425 52
Less overpayment, C.P.R., 1932.....	4 44
Repayment, R. A. Campbell.....	8 05
	12 49

8,413 03

## Main Office and Branches—Continued

## Advertising (\$496.14)

Canadian Lumberman, 140.00; Canadian National Exhibition, 100.00; Cochrane Northern Post, 11.00; Fort Frances Times, 2.80; Fort William Daily Times Journal, 50.75; Globe Printing Co., 9.00; Mail & Empire, 10.50; Massey Tribune, 4.20; Miner Publishing Co., 18.76; News Chronicle Publishing Co., 54.95; Northern News Co., 1.75; Ontario Gazette, 9.15; Parry Sound Canadian, 7.46; Porcupine Advance, 24.80; Sault Daily Star, 5.40; The Spectator, 4.20; Stevenson & Son, 19.80; Sudbury Star, 18.50; Thomas & Co., 3.12.....

496 14

## Back to the Land Movement (\$102,190.33)

## Temporary Services, \$11,254.31.

William J. Magladery.....	Secretary, Advisory Committee.....	12 months	1,500 00
J. W. Russell.....	Supervisor, Fort William District.....	12 "	1,200 00
H. L. Fair.....	Supervisor.....	6 "	799 98
Arthur G. Richmond.....	".....	3 1/3 "	490 38
W. G. Nixon.....	".....	(1/2 salary) 6 1/2 "	687 50
J. L. Fryer.....	".....	(1/2 salary) 6 "	300 00
F. A. Sprague.....	".....	2 "	162 00
M. E. Adamson.....	Clerk Stenographer, Group 2.....	10 "	705 28
Thomas Brown.....	".....	2..... 12 "	825 00
M. A. Carboneau.....	".....	2..... 4 "	275 00
Janet McFarlane.....	".....	2..... 4 1/2 "	318 00
R. E. M. McPherson.....	".....	2..... 3/4 "	55 55
Albert Morel.....	".....	2..... 12 "	895 50
M. E. Robinson.....	".....	2..... 1 "	71 39
Wilhelmina Westman.....	".....	2..... 1 "	72 00
G. N. Johnston.....	Clerk Typist, Group 2.....	11 1/2 "	733 17
Albert King.....	".....	1..... 12 "	1,197 12
Ruth K. Larsen.....	".....	1..... 1 "	77 88
Frederick McCallum.....	Truck Driver.....	4 1/2 "	343 26
C. M. Fraser.....	Guide.....	2 "	75 00
W. H. Hawkins.....	".....	9 "	470 30

## Travelling Expenses.

John Clark, 105.25; W. V. Cragg, 20.00; W. Crebo, 15.15; H. L. Fair, 464.45; G. Ferguson, 21.50; J. J. Fink, 254.90; J. L. Fryer, 233.73; G. E. Gray, 44.25; J. A. Hough, 6.25; W. Hough, 6.10; A. Hurd, 51.30; J. Hutcheson, 49.48; W. J. Lundy, 7.85; N. McMahan, 32.44; W. Magladery, 573.73; J. P. Marchildon, 96.71; Jas. Mercer, 3.20; A. Morel, 3.00; W. G. Nixon, 274.87; C. L. Rawson, 1,198.31; A. G. Richmond, 270.95; J. W. Russell, 1,367.43; Scarboro Municipality, 143.44; F. A. Sprague, 83.70; J. B. Thompson, 297.42; W. R. Thompson, 1,051.52; F. Watt, 19.00.....

6,695 93

## Provisions, and Feed for Stock.

Adanac Stores, 208.05; S. S. Alexander, 12.00; Ansonville Grocery, 61.94; Mrs. L. M. Bates, 64.32; Beauchene Bros., 332.82; W. R. Bennett, 53.44; A. Boyce, 54.84; Brewer's Store, 20.00; S. Bright, 18.70; J. Brohm, 83.22; O. Brule, 24.27; S. Buckborough, 20.23; Mrs. E. Bush, 49.36; Fred Bush, 27.23; Mrs. H. Bush, 10.00; W. Caron, 206.61; J. Chambers, 279.76; Charlton District Farmers' Co-Operative, 151.61; F. Charlton, 20.94; J. Clark, 16.69; A. Cloutier & Co., Ltd., 20.00; J. N. Cloutier, 39.52; J. H. Cole, 683.60; Consumers Trading Co., 54.21; J. Couch, 30.00; H. & G. Critchley, 140.69; J. Crozonski, 20.05; D. E. Davidson, 70.00; Dominion Stores, Ltd., 79.99; A. Doonan, 24.26; T. Eaton Co., Ltd., 5,282.93; Eldon House, 491.28; Farmer's Co-Operative, 61.25; Farmer's Mercantile Association, 145.60; P. H. Fillion, 166.42; D. M. Findlay, 43.99; F. Findlay, 392.34; Z. Fontaine, 45.06; Fort William Fruit Market, 55.54; Gamble, Robinson, Ltd., 113.90; L. Geno, 29.50; J. Girourd, 22.15; A. W. Golding, 43.19; Mrs. W. Gouge, 11.53; E. Gravel, 106.29; S. Greenwood & Son, 961.69; Grieve & Powell, 291.85; W. Guerin, 127.55; A. Haas, 20.45; Chas. H. Ham, 383.80; S. J. Hill & Co., 10.00; W. F. Hogarth, 31.27; E. House, 86.08; Ideal Grocery, 79.95; International Co-Operative Trading Co., 209.98; J. E. Jacques, 1,612.84; B. Johnny, 20.00; G. M. Johnston & Son, Ltd., 35.16; J. Johnston, 301.00; L. C. Johnston, 101.77; Kam Fruit & Vegetable Market, 10.03; E. Koski, 10.00; Kutnic Meat Market, 40.00; V. Lachapelle, 83.02; J. A. Lacombe, 1,273.87; W. Lacroix, 15.63; Lake

Main Office and Branches—Continued

Back to the Land Movement—Continued

Provisions and Feed for Stock—Continued

Head Fruit Market, 142.00; A. Lebrache, 46.48; J. H. Ling, 348.82; J. Lupien, 98.07; J. A. MacLean, 70.00; J. C. MacLean, 1,336.79; P. Malanych, 10.00; F. Mathers, 16.39; John Mattson, 60.94; Mercier & Shirley, Ltd., 8,017.23; N'ck Mintenko, 446.03; Moore Bros., 86.33; S. G. Moore, 21.63; J. Mountstephen & Co., 49.89; Mount McKay Feed Co., 20.10; Mrs. E. McKay, 20.49; P. McLeod, 345.77; National Grocers Co., Ltd., 83.11; H. L. Netherton, 90.52; Ogilvie Flour Mills, 106.65; G. Ostoff, 30.00; T. W. O'Toohil, 18.47; Leo. Ouellette, 15.88; H. Parslow & Co., Ltd., 48.50; W. Partington, 12.00; A. L. Perkins & Co., 124.15; A. Pitt & Co., Ltd., 218.32; C. H. Powell, 407.47; Fred Punsmell, 200.00; T. H. Reid & Co., 10.00; W. A. Reid, 14.00; Mrs. E. Roy, 63.47; H. H. Roy, 21.34; Safeway Stores, Ltd., 372.97; J. E. Saline, 39.96; H. Schultz, 37.40; Shillington General Store, 60.66; G. A. Simonsen, 50.00; Simpson Fruit Market, 40.00; J. P. Skene, 45.66; J. B. Smith, 199.47; Star Groceteria, 25.35; Mrs. H. Suiteers, 26.85; E. Suline, 60.00; Superior Chain Stores, 598.04; L. Thuell, 12.00; L. Vaillancourt, 676.75; W. Van Allen, 12.98; L. Veneruzzo, 110.06; G. O. Walberg, 1,207.39; S. E. Wallace, 25.89; Mrs. R. Wates, 35.00; Weaver's Meat Market, 20.00; West & Co., 879.40; W. Westman, 17.80; White's Drug Store, 20.10; Williams Fruit Co., 10.06; Wilmot & Sideall, 20.00; James Wilson, 13.91; W. T. Wolf, 11.05; petty disbursements, 448.10.....

33,272 95

Equipment.

Abitibi Power & Paper Co., Ltd., 18.00; F. Alderdice, 1,253.42; I. Alderdice, 325.87; H. Anderson, 17.00; W. A. Armstrong, 20.00; Mrs. R. Aubert, 17.00; Austin Chambers & Bradbury, Ltd., 892.81; Barton & Fisher, Ltd., 54.70; W. Beatty Estate, 75.75; A. Bernard, 630.74; A. D. Belisle, 10.00; Mrs. E. Bertrand, 15.00; H. Bessner, 41.25; Bird Woollen Mills, Ltd., 90.68; H. Bishop, 31.50; Alex. Black, 25.00; A. Blais, 85.62; M. Brelands Co. Ltd., 16.67; V. Brisson, 91.24; A. Brosseau, 35.00; Bryan's, Ltd., 50.11; S. Buckovitsky, 28.85; L. Callahan, 38.48; Canadian Department Stores, Ltd., 280.69; W. Carson, 84.58; J. M. Carpenter, 13.20; A. Caskenette, 22.50; F. Chamondy, 106.47; Chainway Stores, Ltd., 142.35; H. Chambers, 47.26; S. Chambers, 145.62; E. J. Chapman, 15.00; Chapple's, Ltd., 148.15; G. Charbonneau Lumber Co., 16.00; G. Chartrand, 153.00; H. Chercover, 20.40; Child's Hardware, 52.93; J. M. Clouthier, 15.10; City Typewriter Co., 10.05; G. H. Clough, 15.00; J. H. Coles, 267.50; James Condie, 10.00; Coslett Machinery & Equipment Co., 47.20; W. Cote, 25.00; W. Couch, 12.00; G. Coutts, 45.00; R. Croft, 10.50; H. & G. Critchley, 161.39; M. J. Crozier, 30.00; E. Dalcourt, 20.00; David's Variety Shoppe, 19.78; S. Des Lauriers, 10.08; Dryden Lumber Co., 37.68; W. Dumont, 50.12; Dunn Hardware Co., 573.73; Eastern Terminal Elevator Co., Ltd., 88.99; T. Eaton Co., Ltd., 2,965.93; Economy Stores, 52.85; Fallis-Foote Co., Ltd., 28.05; Farmers Mercantile Co., 38.05; C. Fillion, 51.52; V. T. Fillion, 457.89; Fife Hardware Co., 954.96; Z. Fontaine, 72.45; Rev. G. Forest, 15.00; Fort William Bread Co., 25.00; C. M. Fraser, 31.20; A. Freedman, 12.50; J. L. Fryer, 27.95; L. Gagnon, 20.00; Geo. Gaudreault, 43.72; E. R. Gavin, 11.75; Gerry Hardware & Electric Co., 206.45; Globe Fuel & Supply Co., Ltd., 17.00; Goodyear Tire & Rubber Co., Ltd., 18.66; A. Gove, 30.00; Grant's Garage, 45.43; Great Lakes Paper Co., 12.00; Grieve & Powell, 10.92; J. Guilmette, 20.00; L. Guilmette, 245.98; W. Guerin, 10.90; C. A. Gurnetta, 490.33; R. Gustafson, 13.25; Mike Guyan, 24.40; A. Haas, 12.20; Haileybury Lumber Co., 637.67; Halliday & Co., Ltd., 239.65; K. Haneranyk, 20.00; Lou Hardy, 13.55; A. Harris, 37.80; Hawk Lake Lumber Co., 5,016.16; Wm. Hendrickson, 12.00; Chas. E. Hill, 12.00; Hill, Clark, Francis, Ltd., 581.00; J. A. Hill & Son, 331.13; N. Hill, 12.00; S. J. Hill & Co., 192.62; M. Hogan, 17.50; John Howitt, 10.30; Hydro-Electric Power Commission, 33.75; International Co-Operative Trading Co., 10.00; S. Ireland, 30.31; J. A. Jack & Co., 11.90; J. E. Jacques, 337.61; F. C. James, 38.50; E. Johnson, 37.37; L. C. Johnson, 89.00; F. Kainula, 20.00; Kaministiquia Lumber Co., 525.47; Earl Killins, 54.00; H. Koski, 101.28; Paul A. Koskoner, 18.00; J. A. Lacombe, 126.64; A. LaHare, 87.30; P. Laine, 100.00; Y. Langevin, 13.40; N. Laroche, 15.00; M. Laskin, 15.40; E. Lauthier, 37.20; M. Leiterman & Sons, 77.89; J. Lepier, 314.21; J. H. Ling, 86.27; Walter Little, 20.00; F. Love, 28.00; W. H. Lowry, 10.00; Mahon Electric Co., 15.00; C. Mann, 50.00; Marshall-Ecclestone, Ltd., 1,291.57; P. Martin, 22.00; A. Marquis, 18.50; Massey-Harris Co., Ltd., 197.46; Matthews Sash & Door Co., 2,128.84; Mayall's Tire Service, 41.30; Arthur Milot, 16.55; Francis Milton Lumber Co., Ltd., 120.05; Mines Department, 50.00; W. J. Monteith, 20.05; Alex Moore, 47.00; Moore Bros., 158.14; O. Morrasan, 33.00; Muldoon & Greene, 22.30; H. G. Murdock, 264.33; T. McAndrew, 25.00; Mrs. A. McCallum, 15.00;



## Main Office and Branches—Continued

## Back to the Land Movement—Continued

## Equipment—Continued

L. McCloskey, 93.49; J. McColl, 18.00; McGill Hardware Co., 439.54; J. W. McKinley, 32.82; W. McKnight, 148.70; McLean's Garage, 418.53; Oscar Nera, 10.00; New Empire Hotel, 100.00; F. J. Nillons, 42.32; Northern Development Department, 84.00; Carl Olsen, 45.00; Peerless Hardware Co., 2,232.15; W. Pelkington, 20.00; Pellow Lumber Co., 506.56; K. Petkola, 80.00; F. Phinney, 15.00; J. Pilon, 90.75; A. Pitt, Ltd., 51.31; Piper Hardware Co., 1,967.03; W. S. Piper, Ltd., 335.03; Port Arthur Hardware Co., 77.50; Port Arthur Horse Exchange, 47.00; E. Prouse & Sons, 10.95; B. Renshaw, 105.60; J. Reid, 139.15; W. Reid, 44.75; A. Rowdon, 26.02; H. W. Rowdon, 326.50; J. Sarazin, 16.00; J. R. Savard, 39.00; Wm. Scott, 49.01; G. Schonhern, 57.35; L. Sequin & Sons, 117.96; P. Shaw, 31.32; Shillington General Store, 44.63; Shoheen & David, 13.34; T. Shooman, 167.15; M. Shooman, 514.30; Mrs. M. Simpson, 25.00; N. C. Sims, 50.00; O. Smedberg, 29.70; Snelgrove, Evans Fuel Supply Co., 82.65; Sterritt Lumber Co., Ltd., 150.32; O. B. Stevens, 10.00; J. W. Stevenson, 83.36; M. E. Storms, 106.75; F. St. Aubin, 32.51; N. Stupyrski, 25.00; Superior Brick & Tile Co., 11.10; Superior Chain Stores, 333.51; S. Surtees, 10.00; Mrs. T. Swalwell, 19.50; Geo. Taylor Hardware Co., Ltd., 5,884.72; John Taylor, 21.80; Thunder Bay Lumber Co., Ltd., 1,648.04; S. O. Ticknor, 15.75; Walter Tomlin, 18.00; Tou tellot Hardware Co., Ltd., 152.92; T. F. Travius, 87.90; S. Trees & Co., Ltd., 327.63; Trout Creek Lumber Co., Ltd., 34.00; L. Tsala, 15.00; Tudhope-Anderson Co., Ltd., 19.56; Twin City Sash & Door Co., Ltd., 361.56; L. Vaillancourt, 320.62; Lewis Valiers, 21.50; W. J. Van Clieof, 11.00; R. Vance, Sr., 10.00; A. Vandette, 10.00; H. Waananen, 29.00; L. Walker, 276.75; Wells & Emmerson, 19.15; Wells & Waters, 30.00; West & Co., 31.51; A. Williams, 44.27; Williams & Scott, 783.03; Wilson Bros., 47.10; J. Winterbottom, 126.43; R. Wolf, 36.00; Harry Work, 18.00; R. R. Woods, 277.84; Yelle & Co., Ltd., 378.82; M. Young, 27.50; petty disbursements, 371.03.....

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## Stock Purchases.

L. Alarie, 60.00; S. G. Alston, 110.00; A. S. Amour, 13.00; G. Anderson, 15.00; J. Annala, 12.00; W. Arthur, 100.00; J. T. Austin, 45.00; T. J. Ball, 36.50; E. Barry, 29.00; E. Belanger, 45.00; H. Bell, 35.00; H. Berglund, 45.00; M. Berndt, 45.00; J. Biglow, 40.00; Alex. Black, 130.00; O. Boisvert, 35.00; G. Booth, 35.00; J. L. Bourgeois, 27.50; G. Bourgeois, 40.00; Bray Chick Hatchery, 62.00; A. E. R. Briscoe, 70.00; A. Brosseau, 35.00; D. Brown, 60.00; T. Buchick, 45.00; E. Bush, 68.00; F. Bush, 16.00; W. Butts, 200.00; F. G. Cable, 12.00; M. Carveth, 51.00; A. Cella, 80.00; N. Cepesko, 40.00; O. Chabot, 100.00; L. Charpentier, 12.00; D. Charlebois, 12.00; H. Chercover, 712.50; G. H. Clough, 90.00; P. Cloutier, 14.62; J. S. Corner, 45.00; E. Corriere, 29.50; Coulter Bros., 1,565.00; J. Coutts, 35.00; M. Couture, 65.00; Geo. Critchley, 97.50; G. Crosier, 95.00; L. Culp, 40.00; Jos. Dalbes, 25.00; A. Dessault, 12.00; W. Dodick, 130.00; W. Doherty, 200.00; Dominion Experimental Farms, 75.00; Emile Dupuis, 35.00; W. Edgecomb, 14.50; C. R. Ellis, 20.00; V. Enzia, 27.00; Experimental Farm, Kapuskasing, 45.00; F. Findlay, 43.00; L. Fournier, 75.00; J. L. Fryer, 33.15; A. Gagnon, 12.00; C. D. Garland, 25.00; D. C. Garver, 36.00; Mrs. G. S. Garver, 15.00; A. Gaudreault, 36.00; P. Gauvrement, 24.00; H. German, 35.00; Joe. Gilmette, 90.00; J. Gibson, 35.50; R. S. Goodfellow, 23.20; A. W. Golding, 11.40; A. Gosselin, 13.50; O. Gravel, 45.00; E. Grzela, 30.90; M. Grzela, 15.80; K. Guzzell, 34.85; C. Haber, 15.00; Alex. Hanta, 55.25; O. W. Harling, 17.30; W. Harman, 12.00; E. Harpell, 30.00; Hawk Lake Lumber Co., Ltd., 130.00; Hearst Demonstration Farm, 520.25; A. J. Hebbis, 13.00; J. A. Henderson, 70.00; J. Herron, 45.00; Hill, Clarke, Francis Co., Ltd., 440.00; C. E. Hill, 55.00; W. Hill, 35.00; F. W. Holderway, 10.70; John Hryhorik, 62.00; Industrial Farm, Fort William, 90.00; J. E. Jacques, 52.28; H. Jebb, 35.00; Geo. Johnston, 365.00; R. Jorgensen, 43.25; W. Judd, 40.00; Kapuskasing Demonstration Farm, 100.00; J. Keeler, 12.00; A. C. Keith, 44.80; W. Kelly, 30.00; A. Kennelly, 144.00; J. Kitts, 45.00; John Knudsen, 13.00; F. Koistiven, 15.00; Mrs. M. Kokanie, 16.10; Chas. Kukee, 50.00; S. Kuszniar, 75.00; H. Labreche, 90.00; L. Lacarte, 39.50; J. E. Lacoste, 75.00; R. Laine, 93.00; Alfred Lalonde, 35.00; A. Laliberte, 40.00; N. Lamb, 80.00; G. Lambke, 45.00; Joe Lambert, 65.00; M. Lankey, 25.00; S. J. Larabee, 40.00; H. W. Lawrence, 20.00; E. Leonard, 12.00; V. Leonardi, 18.25; John Leppanoki, 45.00; David Levins, 30.00; T. Liddicoat, 50.00; J. A. Logg, 19.00; J. K. Loughheed, 128.00; Wm. Love, 45.00; W. H. Lowry, 201.40; A. Mackwood, 40.00; S. Major, 35.00; L. A. Maki, 85.00; L. J. Maltais, 53.94; A. Martel, 30.00; E. Melitzer, 50.00; E. Mercer, 200.00; J. Mercer, 80.00; O. Mercer, 65.00; Roman Mezzka, 50.00; Joe Miller, 50.00; Nick Minteko, 261.50; A. Morin, 40.00; H.



## Main Office and Branches—Continued

## Back to the Land Movement—Continued

## Stock Purchases—Continued

Montgomery, 170.00; Hiram Morrison, 50.00; E. Mortin, 15.00; Mount McKay Feed Co., 128.15; J. Muir, 123.00; C. Mueller, 43.00; James McColl, 40.00; W. A. McConkey, 1,868.00; McNamara Construction Co., Ltd., 821.50; Alex McRae, 61.50; N. Nadeau, 150.00; Bert Nickerson, 40.00; H. Nichollette, 75.00; J. Nisby, 53.50; J. Nuttall, 12.80; John Oja, 45.00; John Olenic, 35.00; J. Orok, 22.50; Mrs. Ada Ottway, 22.50; W. Paquette, 33.00; J. H. Peever, 19.20; J. A. Pellitier, 22.00; F. Pummell, 60.00; A. Pusey, 155.00; Jacob Pykari, 45.00; H. Rauman, 38.00; Wm. Rea, 52.50; Ben Renshaw, 70.00; T. G. Renwick, 30.00; P. Richards, 120.00; T. Rivett, 184.00; R. Robichaud, 10.00; W. Rogers, 90.00; V. Roy, 22.00; S. Rubin, 120.00; H. Sachacki, 35.00; J. Saïpe, 15.60; R. Savoie, 25.00; A. Sears, 155.00; Y. Silvesti, 11.00; Mrs. A. Simpson, 35.00; W. J. Smith, 13.50; A. Snelgrove, 47.00; Snelgrove, Evans Fuel Co., Ltd., 414.05; W. H. Stevenson, 35.00; Gus Swanson, 85.00; A. H. Switzer, 42.48; J. H. Thomas, 35.00; A. Thompson, 35.00; Mrs. E. G. Tillson, 25.00; Tong Toren, 65.00; J. L. Tunn, 205.00; B. Turk, 40.00; J. G. Tweedle, 27.30; A. Vallee, 75.00; C. Veitch, 45.00; H. Waanaven, 55.00; James Waller, 40.40; C. Weissman, 70.00; F. White, 40.00; H. Whittaker, 32.00; J. Williams, 74.30; V. Wilson, 78.00; W. Wilson, 395.00; A. Wissell, 95.00; Chas. Wood, 30.00; L. Yirrs, 122.00; O. Yleden, 35.00; M. Young, 125.00; petty disbursements, 262.23.....

18,452 45

## Seed.

D. Andronyk, 13.00; D. Barr, 21.84; O. E. Bowman, 50.00; S. Brown, 15.58; John Clark, 20.46; Coles General Store, 43.76; H. Crowder, 35.00; W. Dumont, 19.00; V. T. Filion, 27.12; Gamble, Robinson, Ltd., 165.25; J. Girourd, 25.00; A. Haas, 60.00; S. Hetherington, 16.00; F. W. Hendry, 36.41; J. E. Jacques, 184.48; E. Koski, 10.00; Wm. Kew, 16.50; F. Kenny, 19.00; F. Kirby, 30.00; G. Lapointe, 10.00; Sam Liddicoat, 15.00; Mount McKay Feed Co., 15.00; C. McKinney, 23.80; Ogilvie Flour Mills, Ltd., 67.02; L. Ouellette, 96.53; H. Parslow & Co., 46.23; F. Pummell, 25.50; B. Qorinskie, 24.21; Steele Briggs Seed Co., Ltd., 424.91; Taylor Hardware Co., Ltd., 14.63; W. J. Teeher, 22.00; Chas. Thomas & Son, 97.50; Twin City Grain Co., Ltd., 107.85; M. Valentine, 11.20; F. Walton, 10.00; West & Co., 49.56; A. E. Weston, 10.00; R. R. Woods, 55.21; petty disbursements, 133.68.....

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## Cartage, Transportation and Plowing.

E. Alirta, 12.00; H. Aurand, 11.50; Geo. Austey, 14.50; M. Berndt, 79.50; H. Besner, 36.00; A. Blais, 50.60; F. Blais, 14.00; C. Bockus, 66.00; E. Bond, 14.00; A. Boyce, 83.84; Wm. Brewer, 30.00; S. Bright, 112.75; W. Brighter, 67.00; L. Brown, 40.00; G. B. Brown, 30.00; John Brown, 54.00; J. Brunet, 10.00; K. Brunet, 174.50; S. Burke, 158.70; J. Burnet, 16.00; E. Bush, 34.00; A. Cadeau, 10.00; Canadian National Railways, 5,185.00; Canadian Pacific Railway Co., 73.35; A. Coppin, 23.75; H. Carlston, 15.25; James Carson, 33.75; A. Caskanette, 43.75; A. Castonqua, 51.00; T. Caza, 112.46; J. Charles, 10.00; F. Clark, 12.00; John Clark, 21.45; H. Cook, 20.00; S. Cook, 14.00; Nelson Corbeil, 45.00; A. M. Coppin, 20.00; W. M. Couch, 12.00; F. Coushon, 46.88; C. Coutts, 48.25; Geo. Cowan, 16.00; P. Dahl, 10.00; Darling's Garage, 17.50; M. Denom, 17.50; P. Derocher, 18.00; R. Derocher, 30.00; Geo. E. Duce, 22.00; N. W. Edwards, 27.00; F. Emerson, 20.00; G. Ferguson, 62.00; P. Fillion, 13.50; Fingland Cartage, 81.75; F. Finley, 11.00; G. Forsythe, 24.00; Ed. Fouré, 25.00; S. Francis, 45.73; H. Frieze, 15.56; J. L. Fryer, 13.65; P. Gagnon, 26.00; L. Gauthier, 29.25; A. Gendron, 15.00; J. Gendron, 21.00; L. Geno, 39.50; Lee Gosnell, 29.25; Wm. Goudge, 14.50; H. Gravel, 20.00; G. Grislow, 10.40; L. Grosnell, 46.00; A. Grzella, 32.00; L. Hamilton, 81.00; A. Harris, 16.40; J. Harrop, 19.00; Hawk Lake Lumber Co., Ltd., 24.22; David Hay, 23.50; Richard Hay, 15.00; R. Hembruff, 97.50; C. Henderson, 22.00; Highways Department, 57.57; W. Hill, 20.00; T. C. Hoffman, 10.00; H. Hohlin, 24.00; W. B. Huckabone, 36.92; C. Johnston, 20.13; T. Joli, 12.00; Peter Kaminski, 15.00; L. Kelly, 68.00; F. G. Kelsal, 11.22; J. Kitts, 10.00; G. Konopaski, 10.40; P. Krokeack, 232.00; Lacey's Taxi, 14.00; L. Lachappelle, 44.35; W. Lacroix, 12.00; J. Lajunesse, 34.40; J. Lamontagne, Jr., 10.00; F. Langen, 13.00; J. Lanthier, 20.20; A. Lapoint, 12.00; J. Laport, 36.94; A. Lauzon, 28.00; G. Lawrence, 15.75; B. Laye, 14.00; L. Lippett, 17.60; W. Love, 16.00; A. Lyons, 16.00; N. Magilvery, 23.20; R. Maileoux, 40.88; A. Major, 10.00; E. Malin, 20.00; John Mann, 16.00; P. Mannich, 10.00; H. Martison, 30.00; T. Mazurski, 20.50; Menzies' Transfer, 10.50; N. Mitchell, 27.50; M. Montgomery, 38.70; S. G. Moore, 18.50; F. Morden, 24.00; H. Morrison, 30.00; E. McCallum, 39.00; A. McChristie, 79.63; C. McKinney, 25.00; W. Nalen, 26.50; Town of New Toronto, 78.90; B. Nickerson, 23.70; Frank Nixon, 12.00;

## Main Office and Branches—Continued

## Back to the Land Movement—Continued

## Cartage, Transportation and Plowing—Continued

M. H. Olimer, 15.00; Fred Olsen, 10.00; H. Parsons, 13.50; W. Patterson, 12.00; B. Payne, 10.00; R. Payne, 26.75; A. Pearson, 27.50; N. Perrier, 12.15; R. Perttu, 10.00; P. Peterson, 28.00; R. Purdy, 36.50; E. Rainey, 117.25; W. Randall, 26.25; W. Rathwell, 75.00; P. Richards, 19.50; Joe Rivet, 14.00; Sam Rosenblatt, 61.00; N. Russell, 12.00; S. Russell, 27.70; J. Schmidt, 12.00; A. Schultz, 27.25; Perry Serganko, 12.00; Shewfelt Transport, 15.00; Y. Silvesti, 15.65; A. Simard, 38.18; N. Slee, 33.20; Geo. Smith, 14.80; F. Smith, 21.00; O. Solum, 15.00; W. H. Stevenson, 18.60; F. Stewart, 10.00; C. Suni, 29.60; Temiskaming and Northern Ontario Rly., 260.40; W. R. Thompson, 57.50; W. Todd, 14.00; G. Tomeck, 25.00; T. F. Traviss, 25.99; S. Tremblay, 37.15; P. Vancleef, 11.00; Town of Walkerville, 105.20; John Walton, 18.00; C. Ward, 44.50; H. Whittaker, 22.50; R. G. Wigle, 34.00; C. S. Williams, 16.00; O. Wolf, 35.00; W. T. Wolf, 37.80; Ed. Wright, 16.00; W. Wright, 45.50; Y. Yell, 63.10; Township of North York, 36.80; petty disbursements, 480.07.....

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## Miscellaneous.

Mrs. A. Anderson, meals, 33.25; A. Bough, sawing, 109.50; A. J. Callaghan, shoeing, 10.20; Canada Hotel, board, 100.80; J. Chapman, sawing, 33.90; Commercial Hotel, meals, 164.00; Ben. Crick, sawing, 30.68; Dowler & Dowler, searches, 13.30; Dryden Hotel, meals, 13.00; G. Dunn, abstract of titles, 33.90; P. Filion, rent of tractor, 58.50; A. E. Forester, sawing, 60.00; L. Gagnon, veterinary services, 22.50; Grant's Garage, gas, 62.04; F. Harbridge, casket, 10.00; Highways Department, insurance, gas, etc., 203.84; C. H. Jackson, searches, etc., 229.30; F. C. James, shoeing, 24.00; W. B. Koivu, sawing, 36.58; King's Printer, 2,445.69; J. Lacasse, board, 19.30; Lands and Forests Department, improvements to property, 100.00; J. T. Leonard, board, 19.80; Mrs. J. Linn, meals, 10.38; C. Maki, sawing, 24.97; C. A. Mattson, repairs, 25.20; M. Miller, repairs, 20.00; F. McCallum, rental, 18.00; C. Neil, sawing, 15.00; W. G. Nixon, rental, 11.86; Province of Ontario Pictures, pictures, 10.55; Mrs. H. Pipher, room and board, 13.00; H. E. Sheppard, board, 19.50; Sheriff, District Thunder Bay, certificates, 14.00; Sundry persons, services as guides, 25.68; United Typewriter Co., Ltd., inspections, 16.40; Town of Waterloo, expenses re baggage, 20.80; A. E. Westman, board, 31.60; A. White, rent of tractor, 152.00; Windsor Hotel, board, 186.61; Wright & Sons, rent, 14.00. Sundries—postage, 167.81; telephones, tolls, 58.29; exchange, 104.74; telegrams, 412.36; express, 218.59; freight, 6,110.22; petty disbursements, 218.09.....

11,753 73

Total.....	142,568 83
Less Municipalities Assessments.....	\$31,266 05
Dominion Government Refund.....	8,927 62
Sale of Equipment.....	184 83
	<hr/>
	40,378 50
	<hr/>
	102,190 33

## Canadian Lumbermen's Association (\$1,202.41)

Canadian Lumbermen's Association, defraying expenses of representative to United Kingdom.....

1,202 41

Settlement of Claim of Hudson's Bay Company Covering  
La Cloche Reserve (\$1,500.00)

Hudson's Bay Company.....

1,500 00

Main Office and Branches.....\$242,614.91

## GENERAL

## Legal Fees and Expenses (\$75.00)

H. D. Smith, legal services.....

75 00

## Insurance (\$5,627.48)

Sundry Insurance Companies, insurance premiums.....

5,627 48

## General—Continued

## Display at Toronto Exhibition (\$355.90)

## Services.

Matt. Bernard..... 81 00

## Travelling Expenses.

P. J. Gervais, 67.30; F. A. MacDougall, 25.60; Jas. Shields, 63.80..... 156 70

## Miscellaneous.

Aikenhead Hardware, Ltd., saw, etc., 16.10; C. A. Fraser, cartage, 25.00; Mrs. Nixon, board, 45.71; petty disbursements, 31.39..... 118 20

## Commutation Volunteer Veteran's Land Grants (\$100.00)

J. A. Lemon, 50.00; R. C. Miller, 50.00..... 10 00

## Agents' Salaries and Disbursements (\$85,835.61)

## Salaries, \$62,372.43.

J. I. Hartt.....	Inspector of Crown Timber Agencies.....	12 months	4,600 00
S. J. Hawkins.....	Principal Clerk.....	12 "	2,500 00
Frank E. Rowe.....	Crown Timber Agent, Port Arthur.....	3½ "	867 49
J. A. Alexander.....	" " " Fort Frances.....	12 "	2,500 00
C. A. Duval.....	" " " Timmins.....	12 "	2,500 00
N. B. Fletcher.....	" " " Parry Sound.....	12 "	2,000 00
A. H. Huckson.....	" " " Sault Ste. Marie.....	3¼ "	700 36
J. T. McDougall.....	" " " North Bay.....	12 "	2,500 00
S. C. MacDonald.....	" " " New Liskeard.....	12 "	2,500 00
J. G. McCaw.....	" " " Sudbury.....	12 "	2,500 00
J. D. C. Smith.....	" " " Kenora.....	12 "	2,500 00
A. Stevenson.....	" " " Peterborough.....	12 "	2,000 00
H. T. Vincent.....	" " " Cochrane.....	12 "	2,200 00
P. J. Whelan.....	" " " Renfrew.....	12 "	2,500 00
C. B. Bell.....	Clerk Stenographer, Sault Ste. Marie.....	12 "	975 00
P. O. Shubring.....	" " Fort Frances.....	12 "	975 00
E. Arthurs.....	Crown Lands Agent, Espanola Mills.....	4 "	200 00
F. Blank.....	" " Wilno.....	8 "	400 00
C. Both.....	" " Denbigh.....	12 "	300 00
Wm. Cameron.....	" " Stratton.....	4 "	166 68
I. M. Campbell.....	" " Parry Sound.....	5 "	270 85
John Clark.....	" " Englehart.....	12 "	900 00
J. A. Fink.....	" " Mattawa.....	4 "	166 68
J. S. Freeborn.....	" " Magnetawan.....	4 "	166 68
David Fuller.....	" " Bancroft.....	12 "	500 00
J. E. Gibson.....	" " Dryden.....	12 "	1,400 00
A. Grigg.....	" " Bruce Mines.....	12 "	1,000 00
J. A. Hough.....	" " Matheson.....	12 "	1,400 00
J. R. McCrea.....	" " New Liskeard.....	5 "	583 35
J. K. MacLennan.....	" " Sudbury.....	12 "	700 00
W. F. MacPhie.....	" " North Bay.....	7 "	656 25
Thos. Millichamp.....	" " Markstay.....	12 "	700 00
W. J. Trainor.....	" " Hilton Beach.....	4 "	100 00
F. Watt.....	" " Pembroke.....	4 "	100 00
A. N. Wilson.....	" " Kimmount.....	4 "	58 32
S. H. Wilson.....	" " Port Arthur.....	12 "	1,400 00
J. S. Lowe.....	" " Massey.....	12 "	600 00
J. C. Barr.....	Homestead Inspector, Fort Frances.....	12 "	1,900 00
J. A. Bastien.....	" " Chelmsford.....	12 "	1,400 00
W. V. Cragg.....	" " New Liskeard.....	6½ "	1,028 12
Wm. G. Gerhart.....	" " Bracebridge.....	12 "	1,400 00
Wm. Hough.....	" " Englehart.....	12 "	1,400 00
H. B. Owens.....	" " Cache Bay.....	3 "	357 65
H. E. Sheppard.....	" " Kapuskasing.....	12 "	1,900 00
D. Smith.....	" " Cochrane.....	12 "	1,900 00
L. Torrie.....	" " Kakabeka Falls.....	12 "	1,200 00
L. E. VanHorn.....	" " Monteith.....	12 "	1,900 00
R. G. Wigle.....	" " Dryden.....	12 "	1,900 00



## General—Continued

## Agents' Salaries and Disbursements—Continued

## Temporary Services, \$4,897.99.

A. H. Huckson	Crown Timber Agent	6½ months	683 24
J. L. Regan	Acting Crown Timber Agent	12 "	1,878 00
H. G. Easton	Crown Lands Agent	2½ "	125 00
J. P. Marchildon	"	4 "	159 65
Joseph Tilson	Homestead Inspector	3 "	308 10
John Dent	Caretaker	1 "	50 00
Wm. H. Jamieson	"	1 "	50 00
W. F. MacPhie	Inspector	1 "	100 00
Helmi Lassi	Clerk Stenographer, Group 2	6½ "	455 00
Margaret Rumsey	"	12 "	1,020 00
Katherine Tyndall	"	2. 1 "	69 00

## Travelling Expenses.

J. A. Alexander, 219.29; E. Arthurs, 10.00; J. C. Barr, 664.60; J. Bastien, 1,653.01; J. W. Colley, 92.96; W. V. Cragg, 185.00; W. Crebo, 33.24; C. A. Duval, 145.60; W. G. Gerhart, 255.62; A. Grigg, 157.00; S. J. Hawkins, 685.50; W. Hough, 328.93; A. H. Huckson, 67.76; S. C. MacDonald, 102.37; J. A. McCrea, 9.20; J. W. McDougall, 180.96; D. McInnis, 9.00; J. P. McKee, 10.45; H. B. Owens, 325.30; J. L. Regan, 66.60; F. E. Rowe, 61.90; H. E. Sheppard, 187.60; D. Smith, 731.28; A. Stevenson, 122.25; J. Tilson, 151.94; L. Torrie, 752.19; L. E. Van Horn, 468.71; H. T. Vincent, 172.92; P. J. Whelan, 253.85; F. Widdifield, 199.67; R. G. Wible, 225.87	8,530 51
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## Office Expenses, Rent, Light, Telephone and Telegraph Service.

D. Bell, 45.00; E. L. Benner, 210.00; F. Blank, 120.00; Bradburns, Ltd., 180.00; V. Brisson, 120.00; W. Cameron, 80.00; J. M. Campbell, 70.00; J. Clark, 120.00; Empire Cafe, 77.00; J. A. Fink, 38.25; Fort Frances Public Utilities, 11.20; J. E. Gibson, 120.00; L. Giroux, 240.00; A. Grigg, 140.00; C. Howe, 149.00; Hydro-Electric Power Commission, North Bay, 29.65; A. Hurd, 10.00; Mrs. C. B. Jones, 17.00; Town of Kapuskasing, 50.54; Kenora Utilities Commission, 9.43; Lindsay & McCluskey, 845.00; J. S. Lowe, 90.00; J. P. Marchildon, 49.33; T. A. Millichant, 100.00; Northern Development Department, 109.94; Northern Ontario Power Co., Ltd., 10.37; Peterboro Public Utilities, 9.52; Princess Hotel, 3.00; G. M. Rioch, 675.00; Rothchild & Co., Ltd., 720.00; H. E. Sheppard, 150.00; Mrs. F. Soucie, 145.00; Spruce Falls Power & Paper Co., 205.50; Timmins Theatres Ltd., 420.00; H. T. Vincent, 45.00; Mrs. T. F. Waller, 315.00; P. J. Whalen, 180.00. Sundries—telegrams, 80.83; telephone, rental, 784.36; tolls, 366.74	7,141 66
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## Miscellaneous.

S. Bucoretzky, Ltd., sheets, etc., 11.55; Canadian Fairbanks-Morse Co., Ltd., repairs, 66.78; Canadian Tire Corporation, supplies, 11.33; Mrs. A. Denomme, cleaning, 22.50; Dingwall Motors, Ltd., gas, 16.83; C. A. Duval, supplies, etc., 17.20; Mrs. Hodwin, cleaning, 44.00; Imperial Oil, Ltd., gas, 16.81; Kapuskasing Supply Co., Ltd., hardware, 40.30; G. Lohrak, wood, 14.00; J. S. Lowe, inspections, 134.20; McGill Hardware, Ltd., snowshoes, 10.00; J. Parent, wood, 18.00; Peterboro Fuel & Transfer Co., coal, 37.50; Peterboro Review Co., Ltd., stationery, 12.00; C. Pierce & Son, supplies, 11.20; J. Perreault, board, 16.50; P. Plouffe, wood, 45.00; Prince Arthur Hotel, board, 93.00; J. L. Regan, living allowance, 53.00; Remington-Rand, Ltd., inspections, 10.75; E. Scheremto, cleaning, 90.00; G. Shank, wood, 10.00; M. J. Sullivan, repairs, 10.95; Sundry persons, miscellaneous services, 103.75; C. O. Thacker, supplies, 12.25; Tyne Motor Co., repairs and gas, 50.64; Typewriter Re-Construction Co., repairs, 11.00; United Typewriter Co., Ltd., inspections and repairs, 54.59. Sundries—cartage, 16.45; express, 50.86; freight, 34.52; postage, 1,579.13; petty disbursements, 166.43	2,893 02
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## Forest Ranging (\$114,889.86)

## Salaries (96,647.94)

J. P. Legris	Forest Supervisor	6 months	1,350 00
H. H. Parsons	Assistan Forester	4 "	700 00
H. L. McCausland	"	4 "	766 68
Thos. J. Kennedy	Check Scaler	1? "	2,700 00
J. M. Horn	"	12 "	2,200 00
E. A. Ferguson	"	12 "	2,200 00
C. R. Richardson	"	12 "	2,200 00

## Forest Ranging—Continued

## Salaries—Continued

J. R. McDonell.....	Check	Scaler.....	12 months	2,200 00
J. P. L'Abbe.....	"	"	"	2,200 00
Thos. Thorpe.....	"	"	2 "	2,200 00
Wm. Elliott.....	"	"	12 "	2,200 00
J. R. Dillon.....	"	"	12 "	2,200 00
J. A. Brown.....	"	"	12 "	2,200 00
D. C. McInnis.....	"	"	12 "	2,200 00
A. Moran.....	"	"	6½ "	1,196 42
P. O'Gorman.....	"	"	12 "	2,200 00
A. Hurd.....	"	"	12 "	2,200 00
J. P. McKee.....	"	"	12 "	2,200 00
George Fisher.....	"	"	12 "	2,200 00
P. A. Stein.....	"	"	12 "	2,200 00
E. G. Hagan.....	"	"	12 "	2,200 00
Wm. Crebo.....	"	"	12 "	2,200 00
J. J. Fink.....	"	"	12 "	2,000 00
J. H. Caldwell.....	"	"	12 "	2,000 00

## Pay Lists.

Wages of Rangers.....	\$65,138 00
Less repayment by sundry lumber companies of scalers' wages. .	16,103 16

49,034 84

## Travelling Expenses.

R. Alcock, 48.70; R. A. Allen, 74.40; T. J. Anderson, 237.59; F. Ball, 5.55; A. Blair, 68.40; B. Blastovah, 31.45; T. A. Bromley, 74.35; E. H. Bromley, 26.45; W. H. Bromley, 691.45; J. A. Brown, 136.95; H. J. Bush, 34.50; J. H. Caldwell, 525.73; J. W. Colley, 575.45; J. A. Costello, 275.80; W. Crebo, 109.27; J. T. Cuddihy, 187.54; F. J. Dennie, 240.46; J. R. Dillon, 153.03; D. Duncan, 1.95; W. A. Duncan, 53.55; J. R. Durrell, 43.05; W. J. Durrell, 92.75; Wm. Elliott, 315.34; E. A. Ferguson, 182.89; J. J. Fink, 104.50; Geo. Fisher, 32.85; B. Gorman, 518.80; E. G. Hagan, 269.27; H. S. Hancock, 21.40; T. C. Haley, 199.40; H. D. Hammond, 18.70; J. J. Harkins, 6.40; S. J. Hawkins, 34.45; J. F. Horne, 13.95; J. M. Horn, 178.95; E. Huckson, 175.78; A. Hurd, 188.40; C. Hurd, 96.85; T. J. Kennedy, 376.04; J. Kerby, 27.75; P. L'Abbe, 343.85; P. D. Lacasse, 26.10; C. Leach, 2.75; F. C. MacDonald, 25.30; James MacKay, 13.15; J. Marconi, 208.35; E. D. Meeking, 135.00; R. Miller, 170.85; A. Moran, 398.44; F. B. Moran, 63.35; W. A. Morgan, 590.56; J. B. Morrison, 3.75; W. D. McAuley, 60.90; N. McDonald, 45.19; J. R. McDonell, 265.73; A. McDougall, 15.85; J. M. McDougall, 341.44; T. M. McGowan, 33.05; H. H. McIntosh, 38.10; J. A. McIntyre, 58.65; D. C. McInnis, 114.35; J. P. McKee, 29.60; R. McKechnie, 18.00; A. McLay, 3.50; N. C. McVittie, 41.30; C. Norgate, 16.10; P. O'Gorman, 291.59; J. A. Park, 341.95; F. Pritchard, 10.50; A. R. Prouty, 31.95; Estate of C. Prouty, 29.25; A. C. Rattew, 258.00; C. R. Richardson, 126.74; Robert Ridley, 25.35; F. E. Rowe, 293.03; W. J. Rudd, 6.60; A. Shaw, 322.29; J. D. C. Smith, 172.10; B. W. Smith, 18.65; D. J. Spence, 18.75; H. S. Spoffard, 3.00; F. A. Sprague, 78.95; P. A. Stein, 379.05; J. L. Stewart, 260.35; T. Thorpe, 32.00; N. Vanderburgh, 399.51; G. A. Wallingford, 243.85; F. Widdifield, 203.54; F. G. Young, 307.85.

13,368 15

## Camp Supplies, Equipment and Repairs.

American Tent & Awning, Ltd., 201.00; N. Blakey, 10.07; H. Burrows, 20.26; S. Goodwin, 415.01; Hobson & Gauthier, Ltd., 12.80; G. N. Johnson & Son, 20.94; Kert & Co., 47.63; J. H. Ling & Co., 82.12; Marshall-Wells Co., Ltd., 180.22; H. R. McGill, 292.41; Neale & Heath, 329.78; M. O'Connor, 26.21; O. E. Post, 11.43; Purdon & Laflamme, 59.89; Quality Meat & Grocery Co., 112.27; Watson & Lloyd, 72.77; G. H. Winsor, 10.10; petty disbursements, 16.95.

1,921 86

## Miscellaneous.

D. Bell, rent, 135.00; Boston Motors, Ltd., repairs, etc., 37.50; Canadian Fairbanks-Morse, Ltd., motor supplies, 18.70; Canadian Oil Cos, Ltd., gas, 17.31; Cochrane Machine Co., repairs, etc., 24.13; P. A. Ferguson, veterinary services, 10.00; Harpham Bros., tires, 53.76; Department of Highways, car repairs, 28.55; J. S. Lowe, rent, 10.00; Lynch Auto Sales Co., repairs, etc., 129.02; Monarch Oil Co., Ltd., gas, 39.50; A. J. McDonnell, rent, 84.00; McGill Hardware, gas, 430.73; Nicholson's Tire Surgery, storage, etc., 21.76; North Bay Garage, gas, 908.28; S. Onerheim, repairs, 37.95; Rainy Lake Boat Livery, boat hire, 30.00;



## Forest Ranging—Continued

## Miscellaneous—Continued

Royal Bank of Canada, rent, 20.00; Sutherland Motors, tires, 27.00; C. O. Thacker, repairs, 80.40; D. J. Welsh, repairs, 15.35; Wink's Supply Co., gas, 88.46; F. M. Wallingford, storage, 18.00; A. R. Williams Machinery Co., Ltd., coil, 12.17; Williams Hardware, rental, etc., 115.44; A. R. Woods, gas, 331.03. Sundries—telephone, tolls, 1.22; postage, 2.00; cartage, 274.50; petty disbursements, 25.15.....	3,026 91
Less sale of equipment.....	75 00

2,951 91

## Forest Reserves (\$5,155.73)

## Salaries (\$5,049.10)

C. E. Hindson.....Superintendent.....	12 months	1,800 00
J. P. Legris.....Forest Supervisor.....	6 "	1,350 00
Pay list, wages of Rangers.....		1,899 10

## Travelling Expenses.

H. Elkington, 11.70; R. J. Henderson, 21.40; W. V. Prewer, 40.43; R. E. Watson, 33.10.....	106 63
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## Expenditure under The Forestry Act (\$14,791.53)

## Salaries (\$13,459.37)

I. C. Marritt.....Forester.....	12 months	3,000 00
J. A. Bodie.....Assistant Forester.....	8 "	1,600 00
A. P. Leslie....." ".....	8 "	1,266 68
Wages of men.....		7,592 69

## Travelling Expenses.

R. Boulton, 10.90; J. A. Brodie, 52.40; E. E. Grainger, 47.20; A. P. Leslie, 42.70; A. P. MacBean, 13.75; I. C. Marritt, 478.63; J. F. Sharpe, 252.20.....	897 78
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## Miscellaneous.

W. Bott, repairs, 12.00; Canadian Photo Copy Co., photostats, 34.00; B. Cairns, Ltd., stencils, 11.30; Cochrane-Dunlop Hardware Ltd., hardware, 23.58; D. Dashney, hay, 24.85; Eastman Kodak Stores, developing, 14.45; McIntosh Grain & Feed Co., feed, 61.26; New Method Cleaners, cleaning, 10.01; O. E. Post, groceries, 71.98; J. F. Raw Co., Ltd., blueprints, 14.86; Sundries—express, 6.20; freight, 2.14; petty disbursements, 147.75.....	434 38
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## PROVINCIAL PARKS

## Algonquin (\$30,536.94)

## Salaries, \$27,151.90.

F. A. MacDougall.....Superintendent.....	12 months	3,600 00
M. Robinson.....Chief Ranger.....	12 "	1,600 00
J. Shields....." ".....	12 "	1,600 00
Z. A. Nadon.....Ranger.....	12 "	1,200 00
P. Ranger....." ".....	12 "	1,200 00
D. Valentine....." ".....	1 "	100 00
W. A. Mooney....." ".....	12 "	1,200 00
G. Holmberg....." ".....	12 "	1,200 00
M. McNamara....." ".....	12 "	1,200 00
M. Newell....." ".....	12 "	1,200 00
P. J. Gervais....." ".....	12 "	1,200 00
A. Grant....." ".....	12 "	1,200 00
J. McIntyre....." ".....	11 "	1,078 90
F. X. Robichaud....." ".....	12 "	1,200 00
N. J. Bowers....." ".....	12 "	1,200 00
D. Stringer....." ".....	12 "	1,200 00
John Stringer....." ".....	12 "	1,200 00
J. R. Boyle.....Chief Ranger.....	12 "	1,300 00
A. Patterson.....Ranger.....	12 "	1,200 00
R. Edwards....." ".....	12 "	1,125 00
D. McMeekin....." ".....	12 "	1,125 00
Sundry Rangers (part time).....		23 00

Provincial Parks—Continued

Algonquin Park—Continued

Travelling Expenses.

H. Autayo, 8.50; N. Bowers, 12.60; M. P. Coulas, 101.00; P. J. Gervais, 57.17; A. M. Grant, 41.25; J. Kennedy, 11.13; W. A. Mooney, 8.50; B. McClelland, 1.40; F. A. MacDougall, 218.59; John McIntyre, 127.47; Doran McMeekin, 36.99; Z. A. Nadon, 23.20; M. J. Newell, 34.23; P. Ranger, 37.20; F. X. Robichaud, 14.88; M. Robinson, 713.64; James Shields, 104.80; D. Stringer, 18.02; J. E. Stringer, 35.54.

1,606 11

Miscellaneous.

Aikenhead Hardware, Ltd., hardware, 25.15; Aircraft Engineering Co., copies of Aircraft Engineering, 26.13; George Andrews, blankets, 71.20; C. A. Bailey, supplies, 14.05; W. Barton, snowshoes, 48.00; Bethune Pulp & Paper Co., flooring, 126.75; R. Boice, repairs, 36.00; Brantford Cordage Co., rope, 13.15; Estate of W. Beatty, frames, 55.05; Boarding House, meals, 56.30; Canadian Goggle Co., goggles, 23.52; Canadian Industries, Ltd., paints, 26.75; Canadian Liquid Air Co., oxygen cylinders, 33.73; Cockburn & Archer, hardware, 707.21; Consolidated Paper Corporation, lumber, 50.18; D. J. Coulas, board, 21.40; J. Cousineau, supplies, 25.80; Delco Appliance Corporation, repairs and parts, 29.91; Dominion Wire Rope Co., wire, 51.20; T. Eaton Co., Ltd., supplies, 407.43; Fairchild Air Crafts, parts, 35.34; Fassett Lumber Corporation, lumber, 79.68; Findlay's, Ltd., stoves, 51.50; F. W. Fischer, hardware, 118.24; Fowler Hardware Co., snowshoes, 109.85; Grand & Toy, Ltd., stationery, 15.71; J. F. Hartz Co., Ltd., developing, etc., 17.60; Highland Inn, supplies, 17.20; Hern Hardware, Ltd., hardware, 93.76; Huntsville Planing Mills, sash, 40.68; Mrs. Hyland, laundry, 13.55; Imperial Oil, Ltd., oil, 639.86; Instruments, Ltd., compass, 45.00; Jamieson Lime Co., lime, 43.75; Keuffel & Esser Co., supplies, 44.19; MacDonald Manufacturing Co., cans, 15.28; H. H. Middleton, feed, 61.52; J. Murray, cans, 41.25; C. & D. Murray, Ltd., cement, 61.32; J. S. L. McRae, lumber, 44.90; N. McDonald & Sons, seed, etc., 12.55; Northern Electric Co., Ltd., supplies, 32.29; Office Specialty Manufacturing Co., Ltd., trays, etc., 12.50; Opeonga Lumber Co., lumber, 36.18; O. E. Post, supplies, 441.21; Pyrene Manufacturing Co., Ltd., extinguishers, 22.02; M. Robinson, meals, 19.00; Scotia Junction Trading Co., oats, 41.90; Stewart's Drug Store, drugs, 26.06; J. D. Shier, lumber, 13.72; A. E. Storie, board, 10.70; Topographical Survey of Canada, level, 135.00; United Motor Service, parts, 10.48; White's Drug Store, supplies, 32.00; W. T. Woolsey, plumbing, 30.00; Woods Manufacturing Co., Ltd., relining robe, 12.50. Sundries—cartage, 83.25; postage, 68.76; express, 59.42; freight, 207.71; telegrams, 66.69; telephones, 36.20; petty disbursements, 115.73.

4,964 96

Total	33,722 97
Less Perquisites	\$1,480 63
Sale of wood, etc.	218 82
" syrup	201 50
" furs	225 00
" canoe	21 00
" cabin	245 00
Air flights	127 74
Team hire	78 00
Telephone tolls	500 54
Miscellaneous	87 80
	3,186 03
	30,536 94

Rondeau (\$13,439.56)

Salaries, \$11,364.89.

R. S. Carman	Superintendent	12 months	2,700 00
A. Hitchcock	Ranger	12 "	1,125 00
A. Townsend	Gamekeeper	12 "	1,050 00
H. Atkinson	Ranger	12 "	1,050 00
H. Hitchcock	" (Temporary)	10½ "	710 47
V. Russell	" "	10½ "	712 45
Owen Stirling	" "	10½ "	714 22
Fred Walters	" "	10½ *	732 55
A. Whitfield	" "	10½ "	714 95
Walter Reeves	" "	10½ "	704 15
Norman Cumming	" "	10½ "	714 95
E. A. Grant	Traffic Officer	4 "	436 15

## Provincial Parks—Continued

## Rondeau—Continued

## Travelling Expenses.

R. S. Carman.....	121 81
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## Miscellaneous.

Dr. W. J. Bannister, serum, 26.00; H. Bishop & Son, batteries, 32.25; C. M. Buckberrough, wiring, 30.45; J. Claus, permits, 12.25; F. Coll, furs, 200.50; N. Cumming, cleaning, 30.00; Dominion Glass Co., containers, 14.63; E. B. Eddy Co., Ltd., paper, 32.93; Edmonds Auto Electric Co., repairs, 13.46; Electric Shop, supplies, 39.61; H. M. Fleming, paint, 20.00; General Motors Products, Ltd., parts, 25.56; W. H. Goodhire, hardware, 35.28; Hydro-Electric Power Commission, power service, 926.82; Imperial Oil, Ltd., gas, 768.12; Fred Kennedy, sawing logs, 259.24; J. K. Laird, machine, 10.00; McDonald Manufacturing Co., cans, 27.96; J. McGregor, harness, 12.95; McIrvine's Garage, repairs, etc., 22.68; G. T. Mickle & Sons, feed, 354.98; Municipal Oil Spraying Co., dust layer, 672.00; A. J. Selcox, hardware, 144.23; Shank's Garage, repairs and parts, 335.01; Thos. Slater, shoeing, 17.33; C. Stirling, hay, etc., 27.90; Universal Machine & Tool Works, grate bars, 17.00; Watson & Taylor, lumber, 117.36; Wilson Brown Co., ore, 26.75. Sundries—express, 3.46; freight, 1.74; telegrams, 1.72; telephone, 101.93; postage, 24.00; petty disbursements, 77.27.....

Total.....	15,950 07
Less Perquisites.....	\$360 00
Sale of wood, etc.....	906 72
"    syrup.....	272 10
"    furs.....	525 00
"    birds, eggs, etc.....	58 40
Miscellaneous.....	388 29
	<hr/> 2,510 51
	<hr/> 13,439 56

## Quetico (\$14,324.88)

## Salaries, \$13,606.33.

John Jamieson.....	Superintendent, Group 2.....	12 months	1,900 00
T. Dettbarn.....	Ranger.....	12 "	1,200 00
Thos. Quinn.....	".....	8½ "	821 23
Mrs. V. Jameson.....	Housekeeper.....	12 "	300 00
J. V. Bannister.....	Ranger (Temporary).....	9½ "	684 76
T. Brady.....	".....	7½ "	571 85
John Bullied.....	".....	5 "	402 30
Thos. Callaghan.....	".....	5½ "	417 96
A. Dumas.....	".....	8½ "	624 15
E. Elliott.....	".....	8½ "	665 62
J. R. Ferguson.....	".....	7½ "	590 04
E. E. Godin.....	".....	6 "	477 99
R. Halliday.....	".....	12 "	732 73
J. W. Hendrickson.....	".....	7½ "	574 56
A. Lemay.....	".....	10 "	762 48
E. Kelly.....	".....	5 "	402 30
A. Matchett.....	".....	7½ "	585 00
L. Melanson.....	".....	5½ "	436 23
G. Stewart.....	".....	5 "	428 40
J. Valley.....	".....	7½ "	587 61
R. Wells.....	".....	51/5 "	417 96
Sundry Rangers (part time).....			23 16

## Travelling Expenses.

T. Callaghan, 12.00; A. Dumas, 5.53; E. Elliott, 5.00; E. E. Godin, 3.00; J. W. Hendrickson, 15.00; J. Jamieson, 53.60; A. Matikett, 17.80; L. Melanson, 2.00; G. Stewart, 18.10; J. Valley, 6.50; R. Wells, 5.84.....	144 37
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## Miscellaneous.

J. Black, hay, 130.10; Canadian Johnston Motors, Ltd., repairs and parts, 49.90; Ely Gas & Oil Co., gas, 73.97; Gillmor & Noden, hardware, 117.43; Imperial Oil Ltd., oil, 23.25; J. A. Mathieu, Ltd., sawdust, 36.29; Monarch Oil Co., Ltd., oil, 174.49; Ogilvie Flour Mills, Ltd., feed, 65.60; Ontario Reformatory

## Provincial Parks—Continued

## Quetico—Continued

## Miscellaneous—Continued

Industries, blankets, 73.50; Sundries—express, 6.60; freight, 94.70; telegrams, 7.02; postage, 22.00; petty disbursements, 30.41..... 905 26

Total.....	\$14,655 96
Less Perquisites.....	\$295 85
Sale of furs.....	33 00
" wood.....	2 23
	<hr/>
	331 08
	<hr/>
	14,324 88

## Creation, Extension and Maintenance of Parks (\$25.16)

Hydro-Electric Power Commission of Ontario, service..... 25 16

General..... \$285,157 65

## FORESTRY BRANCH

## Salaries (\$44,650.00)

E. J. Zavitz.....	Deputy Minister.....	12 months	5,700 00
C. R. Mills.....	Assistant Provincial Forester.....	12 "	4,000 00
A. H. Richardson.....	Forester.....	12 "	3,300 00
R. N. Johnson.....	".....	12 "	3,300 00
J. F. Sharpe.....	".....	12 "	3,300 00
C. E. Westland.....	Assistant Forester, Group 1.....	12 "	2,400 00
G. Bayly.....	" " " 1.....	12 "	2,400 00
J. F. L. Simmons.....	" " " 2.....	12 "	2,100 00
Wm. R. Haddow.....	Forest Pathologist.....	12 "	2,700 00
J. M. Bishop.....	Draughtsman, Group 1.....	12 "	2,000 00
N. L. Rogers.....	Principal Clerk.....	12 "	2,100 00
G. W. Harris.....	Senior Clerk.....	12 "	2,000 00
E. W. Cooper.....	" " ".....	12 "	1,800 00
M. C. Rowland.....	Senior Clerk Stenographer.....	12 "	1,500 00
J. Bald.....	" " ".....	12 "	1,500 00
A. S. McKyes.....	" " ".....	12 "	1,400 00
F. A. Cuthbertson.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
M. E. Overend.....	" " " 1.....	12 "	1,050 00
K. H. DeNure.....	" " " 2.....	12 "	975 00

## Contingencies (\$4,924.08)

## Temporary Services.

Dorothy E. Stewart..... Clerk Stenographer, Group 2..... 12 months 825 00

## Travelling Expenses.

T. C. Marritt, 31.31; J. F. Sharp, 69.76; E. J. Zavitz, 400.68..... 501 75

## Miscellaneous.

Art Metropole, tubes, etc., 43.08; Canadian Forestry Association, advertising, 180.00; Eastman Kodak Stores, Ltd., film supplies, 172.27; King's Printer, 1,964.26; Province of Ontario Pictures, slides, etc., 12.25; Public Works Department, blueprints, 297.74; Remington Typewriters, Ltd., inspections, 53.30; Royal Agricultural Winter Fair, advertising, 120.00; South Ontario Agricultural Society, advertising, 15.00; C. Tarling Co., mounting maps, 14.55; United Type-writer Co., Ltd., inspections, 66.48. Sundries—express, .35; telegrams, 610.07; petty disbursements, 47.98..... 3,597 33

## REFORESTATION (\$155,659.03)

## Salaries, \$32,354.15.

## Main Office.

J. F. Cowan.....	Clerk, Group 1, Forestry Branch.....	12 months	1,500 00
R. J. Crossley.....	" " " 1, " ".....	12 "	1,400 00



## Reforestation—Continued

## Salaries—Continued

## Norfolk.

F. S. Newman	Superintendent, Group 1	12 months	4,000 00
J. A. Watts	Foreman, Group 1	5½ "	687 50
E. Telford	Deputy Foreman	12 "	1,400 00
R. Addison	"	5½ "	595 81
Theo. Balcombe	Assistant Foreman	5½ "	481 25
Fred A. Cline	"	5½ "	456 80
Archie W. Colwell	"	5½ "	481 25
Stanley Day	"	5½ "	475 50
J. M. Drinkwater	"	5½ "	481 25
Wm. Proper	"	5½ "	461 11
Clarence Starling	"	5½ "	481 25
Frank Will	"	5½ "	459 67
Ernest Smith	Teamster	5½ "	504 18
John McKim	"	5½ "	504 18
Frank Pratt	Gardener	5½ "	515 62
Chas. Smith	Mechanic	5½ "	481 25
Alfred Walter	Clerk, Group 2	5½ "	481 25
R. A. MacInnes	" 2	5½ "	466 87
J. C. M. Kirk	Forestry Helper	5½ "	476 93

## Midhurst.

M. A. Adamson	Superintendent, Group 3	12 months	2,300 00
Wm. Kennedy	Clerk, Group 2	5½ "	515 62
A. H. Spence	Foreman, Group 1	12 "	1,600 00
S. A. McLean	Assistant Foreman	5½ "	550 00
John Martin	"	5½ "	550 00
John Pain	"	5½ "	550 00
L. R. Brown	"	5½ "	550 00
A. D. Patterson	"	5½ "	481 25
R. H. Poole	Teamster	5½ "	550 00
J. J. Kissock	"	5½ "	481 25
A. H. Bishop	"	5½ "	481 25
S. J. Cox	Caretaker, Group 2	5½ "	446 87

## Orono.

G. M. Linton	Superintendent, Group 3	12 months	2,700 00
W. J. Hall	Foreman, Group 2	12 "	1,400 00
G. R. L. Sutton	Assistant Foreman, Group 2	5½ "	550 00
D. Harness	"	5½ "	481 25
W. C. Mitchell	Caretaker, Group 2	5½ "	481 25
J. Middleton	Forestry Helper	5½ "	446 87
A. W. Clough	"	5½ "	446 87

Pay list, wages of men ..... 61,932 66

## Travelling Expenses.

M. A. Adamson, 45.87; Aiken Anderson, 24.75; A. S. L. Barnes, 129.44; George Bayley, 88.92; Oscar Clark, 9.75; R. J. Crossley, 133.83; C. W. Duckworth, 120.29; Harold Fenney, 28.35; G. A. Harris, 12.20; Grant F. Howe, 19.75; J. Lapalm, 1.80; E. Latimer, 3.20; F. T. Latimer, 32.14; G. M. Linton, 12.60; I. C. Marriott, 45.15; F. S. Newman, 32.84; Clifford W. Plaxton, 26.45; Arthur Herbert Richardson, 498.84; J. F. L. Simmons, 77.13; F. W. Stanley, 2.70; George Telford, 79.65; C. M. Wattie, 22.15; A. B. Wheatley, 37.09..... 1,484 89

## Maintenance-General.

M. A. Adamson, 82.43; Aikenhead Hardware Ltd., 14.91; J. A. C. Allan & Co., 21.50; Arthur Allin, 33.75; C. G. Armstrong, 17.65; Harry Armstrong, 50.42; W. E. Armstrong, 13.70; Joseph Balfe, 47.00; The Ball Planing Mill Co., Ltd., 405.76; Barrie Fuel & Supply Co., 648.54; The Barrie Planing Mills, 79.57; H. Barringer, 14.07; Boeckh Co., Ltd., 27.60; Phillip Brasseur, 13.75; F. B. Bronson, 21.10; Chas. A. Brown, 32.34; Brown & Co., 35.10; W. R. Browne & Son, 30.12; H. A. Cain, 19.50; Canadian General Electric Co., Ltd., 57.92; Canadian Oil Cos., Ltd., 114.18; E. Cavanagh, 55.00; B. B. Collings, 168.60; John Cannon Co., Ltd., 31.32; Walter Cook, 12.60; John Cowling, 15.00; George Crow, 27.50; Otto Davis, 161.75; Walter H. Dayton, 37.09; The Electric Shop, 23.82; A. F. Empke, 149.02; S. A.



## Reforestation—Continued

## Maintenance-General—Continued

Fay, 196.62; Richard Ferris, 18.11; F. Fielder, 12.00; Firstbrook Boxes, Ltd., 148.53; Bruce Fiske, 86.00; Kenneth R. Fisk, 30.00; L. Gamsby, 11.40; Harrison George, 13.60; Graham Nail & Wire Products, Ltd., 46.79; The B. Greening Wire Co., Ltd., 99.79; C. E. Hadden, 17.11; F. J. Hall, 18.25; The Halliday Co., Ltd., 20.28; E. Hammond, 368.14; W. A. Hanna, 10.89; Hartwell Bros., Ltd., 32.50; J. Henry & Son, 211.57; Harold Hill, 17.99; W. Howey, 30.32; The Houston Co., Ltd., 70.20; H. S. Howland Sons & Co., Ltd., 28.60; Imperial Oil, Ltd., 582.74; W. H. Jewell & Son, 165.47; F. E. Johnson & Co., 127.66; Irvin Johnston, 41.25; Robert Johnston, 27.30; W. H. Johnson & Son, 74.62; Smith Kain, 16.40; M. Kleinsteuber, 27.00; Andrew Knapp, 68.75; Peter Laing, 10.40; A. T. Leedham, 26.00; Lincoln Electric Company of Canada, Ltd., 10.60; G. M. Linton, 114.65; William Linton, 19.25; Jas. Lovelace, 68.57; Fellowe Bros. Co., Ltd., 19.55; Lundy Fence Co., Ltd., 19.20; R. Lytton, 180.00; Mansfield Garage, 33.16; George Mayne, 31.50; Justin McBride, 11.25; McCall & Co., 727.01; McInnes & Evans, 11.95; Alec McKee, 82.50; McKenzie & McNabb, 47.92; Midland Laundry Co., Ltd., 34.25; J. E. Nicholson, 11.50; W. J. Noden, 16.55; The Norfolk Co-operative Co., Ltd., 18.00; Norfolk Fruit Growers' Association, 49.05; Northern Electric Co., Ltd., 55.11; Orono Coal & Lumber Co., 11.59; The Orono Garage, 19.15; J. Pain, 60.00; Wm. M. Partridge, 16.00; Pease Foundry Co., Ltd., 14.06; The Pedlar People, Ltd., 11.17; H. F. Prelipp, 20.37; Wm. P. Priest, 68.75; Ratcliffe & Overy, 15.04; Wm. Rennie, 37.45; The Richards Glass Co., 23.50; A. H. Richardson, 94.83; Robbins & Meyers Company of Canada, Ltd., 116.07; Robinson Hardware, 95.65; Rolph Hardware, 57.76; R. F. Ronson, 15.00; Norman Schandlen, 41.25; J. Schneider, Ltd., 23.00; Sheppard & Gill Lumber Co., 567.95; Walter Sherwin, 87.00; H. R. Simes, 98.40; Harry Smith, 67.85; N. Smith Belting Works, 9.94; Steele, Briggs Seed Co., Ltd., 16.12; The Stowell Screw Co., Ltd., 16.36; Sturgeon's Ltd., 81.62; R. L. Sutton, 15.00; Taylor Instrument Co. of Canada, Ltd., 14.10; A. Torpey, 96.25; Toronto Stamp & Stencil Works, Ltd., 15.00; Roy Tracey, 82.50; Victoria Paper & Twine Co., Ltd., 56.59; Leslie Walkinshaw, 80.00; Gordon Whipples, 225.00; White & Co., 24.58; Howard Willoughby, 45.20; A. Wilson, 30.00; G. H. Wood & Co., 17.50; Woods Mfg. Co., Ltd., 72.11; petty disbursements, 311.96.	9,452 13
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## Maintenance—Automobile.

A. E. Aitkens & Sons, 15.70; George Bayly, 107.53; Bloomfield Garage, 60.07; Brighton Garage, 11.89; Canadian Oil Cos., Ltd., 846.81; T. R. Coulter, 404.66; L. C. Cratt, 41.14; Department of Highways, Ontario, 634.54; The Goodyear Tire & Rubber Company of Canada, Ltd., 20.85; J. Henry & Son, 49.80; Imperial Oil Ltd., 324.01; W. H. Jewell & Son, 300.68; Herman Kleinsteuber, 110.26; Jas. Lapalm, 102.91; F. T. Latimer, 12.76; Mansfield Garage, 17.42; R. M. Orchard, 25.63; A. H. Richardson, 200.40; Richardson Bros., 30.00; R. E. Smith, 152.81; Sundridge Garage, 24.01; R. Ward, 118.02; Willys-Overland Sales Co., Ltd., 249.95; G. O. Wright, 43.26. Petty disbursements, 96.26.	4,001 37
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## Express, Freight, etc.

M. A. Adamson, 256.52; Canadian National Railways, 156.88; Canadian Pacific Railway Co., 19.91; Oscar Clark, 29.18; The Everett Telephone Co., Ltd., 22.75; John D. Hill, 14.50; F. Hollidge, 13.82; G. M. Linton, 228.28; P. McEwen, 14.82; F. S. Newman, 325.02; Chas. G. Petherick, 354.40; A. H. Richardson, 114.42; Howard Willoughby, 1,251.88. Petty disbursements, 21.55.	2,823 93
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## Stationery, Printing, etc.

King's Printer	1,603 87
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## Seed Collecting.

Albert Damen, 21.48; Clarence Arnold, 35.42; George Bayly, 120.22; N. H. Bowers, 30.00; M. J. Brennan, 282.88; J. Brown, 60.71; E. L. Hoover, 49.80; F. E. Johnson & Co., 45.50; A. Middlebrook, 218.80; M. T. Neville, 45.00; F. S. Newman, 12.00; A. W. Pilatzke, 47.74; Chas. Reckin & Sons, 17.16; H. Richards, 12.00; A. H. Richardson, 139.25; Harry Smith, 161.14; R. J. Wallace, 57.25; H. S. Willson, 57.30; Woods Mfg. Co., Ltd., 53.95. Petty disbursements, 14.46.	1,482 02
Paid to sundry persons for cone collecting.	51,302 32
	52,784 34

## Reforestation—Continued

## Light and Power.

Hydro-Electric Power Commission.....	4,538 86
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## Rent.

Estate of L. Unger.....	250 00
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## Miscellaneous.

M. A. Adamson, 123.97; George Bayly, 34.71; Canadian Press Clipping Service, 117.72; Dr. C. E. Eaid, 22.75; Jas. Lapalm, 160.55; Midland Laundry Co., Ltd., 20.65; George D. Pierce, for the Hudson Bay Insurance Co., 99.30; Province of Ontario Pictures, 48.85; A. H. Richardson, 114.04; Steele Briggs Seed Co., Ltd., 12.63; Howard Willoughby, 19.31. Petty disbursements, 58.29.....	832 77
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Total, Reforestation.....	172,058 97
Less Repayments: Sale of seeds.....	10,750 89
Sale of equipment.....	594 00
Refund on gas tax.....	55 45
Sale of sample seeds.....	25
Refund on freight charges.....	15 54
Packing of trees.....	12 50
Perquisites.....	2,497 50
Sale of wood, trees, etc.....	2,361 79
Sale of fruit.....	112 02
	<hr/> 16,399 94
	<hr/> 155,659 03

## FIRE RANGING (\$1,078,871.85)

## Summary

Air Service.....	384,012 47
Algonquin District.....	50,017 46
Cochrane District.....	64,364 46
Georgian Bay District.....	51,130 94
Head Office.....	52,949 74
Hudson District.....	73,748 65
Kenora District.....	76,605 39
North Bay District.....	68,818 17
Oba District.....	110,146 24
Port Arthur District.....	151,683 91
Rainy River District.....	30,254 13
Soo District.....	82,421 40
Sudbury District.....	123,195 21
Trent District.....	33,915 43
Wireless.....	22,284 77
	<hr/> 991,535 90
	<hr/> 1,375,548 37

## Less repayments:

Sundry persons re fire fighting.....	1,551 83
Unused return railway tickets.....	66 85
Telephone messages on O.F.B. lines.....	1,318 33
Radio messages.....	3,263 95
Sale of gasoline and oil.....	1,796 83
Sale of used and condemned equipment.....	256 69
Payment of air transportation.....	76 40
Accountable, W. H. Ptolemy.....	6 95
Overpayment to Geo. Naylor.....	2 50
Overpayment to B. Lafleur.....	30 00
Refund on telephone rentals.....	17 61
Refund, gas tax.....	8,282 26
Equipment lost in transit, C.P.R.....	18 13
Empty drums returned to Imperial Oil Ltd.....	1,351 37
Overcharge on freight.....	8 91
Miscellaneous refunds.....	209 95
Rent from dwellings.....	3,062 01
Fire Protection Act.....	275,355 95
	<hr/> 296,676 52
	<hr/> 1,078,871 85

## Fire Ranging—Continued

## AIR SERVICE, \$384,012.47.

## Salaries.

Wm. R. Maxwell.....	Director of Air Service.....	12 months	5,500 00
G. H. R. Phillips.....	District Superintendent.....	12 "	3,600 00
Wm. H. Ptolemy.....	" ".....	12 "	3,600 00
D. A. McIntyre.....	Senior Pilot.....	12 "	3,150 00
F. J. Dawson.....	" ".....	12 "	3,000 00
C. C. Crossley.....	" ".....	12 "	3,000 00
Wm. H. Lyons.....	" ".....	12 "	3,000 00
G. Swartman.....	" ".....	12 "	3,000 00
H. W. Westaway.....	" ".....	12 "	3,000 00
E. Billington.....	Junior ".....	12 "	2,400 00
G. Delahaye.....	" ".....	12 "	2,400 00
A. M. D. Delamere.....	" ".....	12 "	2,400 00
M. V. Gillard.....	" ".....	12 "	2,400 00
E. A. Hodgson.....	" ".....	12 "	2,400 00
R. M. Smith.....	" ".....	12 "	2,400 00
Thos. Woodside.....	" ".....	12 "	2,400 00
E. C. Thompson.....	Engineer.....	12 "	2,700 00
S. Macauley.....	".....	12 "	2,700 00
Geo. E. Miles.....	".....	12 "	2,400 00
J. H. Tyrrel.....	".....	12 "	2,400 00
H. J. Phillips.....	".....	12 "	2,400 00
G. A. Gill.....	".....	12 "	2,400 00
A. H. Simard.....	".....	12 "	2,400 00
J. Sherborne.....	".....	12 "	2,400 00
F. P. Batchelor.....	".....	12 "	2,200 00
Wm. I. Hughes.....	".....	12 "	2,200 00
F. J. Allen.....	".....	12 "	2,100 00
C. E. Wright.....	".....	12 "	2,000 00
W. N. McDevitt.....	".....	12 "	1,800 00
J. F. Hyde.....	Plant Superintendent.....	12 "	3,600 00
Wm. J. Hill.....	Assistant Plant Superintendent.....	12 "	2,700 00
C. M. Clucas.....	Superintendent of Stores.....	12 "	2,700 00
G. R. Hutt.....	Foreman, Engine Shop.....	12 "	2,700 00
Wm. H. Wilcox.....	Carpenter.....	12 "	2,100 00
J. Hendry.....	".....	12 "	2,100 00
P. T. Hancox.....	Tailor and Sailmaker.....	12 "	1,800 00
T. H. Lake.....	Blacksmith.....	12 "	1,800 00
J. Terry.....	Caretaker.....	12 "	1,300 00
J. C. Noble.....	Senior Clerk.....	12 "	2,000 00
D. H. Murray.....	".....	12 "	1,900 00
A. L. Harvey.....	Senior Pilot.....	12 "	3,000 00
Pay List, wages of men.....			92,839 36

## Travelling Expenses.

A. T. Atkinson, 57.75; F. P. Batchelor, 17.85; G. L. Beveridge, 8.05; E. Billington, 67.50; W. B. Buckworth, 26.95; J. T. Cairns, 121.20; W. G. Chapman, 70.95; C. M. Clucas, 32.25; C. C. Crossley, 8.15; J. P. Culliton, 44.25; F. J. Dawson, 132.00; H. W. Day, 103.10; G. Delahaye, 119.25; A. M. Delamere, 22.85; O. G. Dewell, 26.65; G. A. Doan, 90.50; L. R. Failles, 17.85; W. W. Fuller, 26.75; E. Gee, 70.50; Geo. Gill, 32.55; M. V. Gillard, 33.42; A. L. Harvey, 28.95; A. C. Heaven, 18.90; J. W. Herald, 26.20; G. R. Hicks, 18.90; E. Hodgson, 46.10; P. M. Howard, 22.05; F. T. Hughes, 15.50; W. I. Hughes, 11.30; J. R. Humble, 54.20; T. L. Kehoe, 17.85; J. Lamontagne, 79.75; G. A. Leslie, 28.10; Wm. H. Lyons, 124.60; J. H. McCoy, 127.35; Howard McCray, 18.90; J. M. McDevitt, 52.91; W. N. McDevitt, 22.05; R. A. McInnes, 17.85; M. McInnis, 17.85; E. A. McIntyre, 138.60; E. S. MacKay, 76.50; T. L. Mahon, 153.90; M. R. Maxwell, 705.10; H. R. Mericle, 65.55; J. H. V. Milling, 17.85; A. K. Murray, 37.85; W. L. Nesbitt, 15.25; J. C. Noble, 82.45; G. O'Reilly, 32.55; A. J. O'Reilly, 20.60; R. F. Overbury, 85.95; G. H. R. Phillips, 91.60; W. H. Ptolemy, 71.10; O. Radford, 17.85; R. G. Reid, 5.36; C. R. Ruse, 5.55; R. M. Smith, 98.95; G. Swartman, 106.05; E. C. Thompson, 17.85; W. G. Thompson, 97.95; G. E. Trussler, 112.20; J. G. Twist, 28.45; G. S. Vincent, 16.80; P. M. Vooges, 138.80; E. B. Waller, 172.55; H. W. Westaway, 3.00; S. Williams, 17.85; Thos. Woodside, 17.85.....	4,331 54
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## Equipment.

Barton Devices Co., 90.00; E. L. Bedford, 23.43; Bert's Repair Shop, 45.00; S. F. Bowser Co., Ltd., 10.40; The Brown Boggs Foundry & Machine Co., Ltd.,



## Fire Ranging—Continued

## Air Service—Continued

## Equipment—Continued

39.45; Canadian General Electric Co., Ltd., 27.77; Canadian Pratt & Whitney Aircraft Co., Ltd., 5,817.07; Central Motors, 25.13; Canada Customs, 99.91; Cochrane-Dunlop Hardware, Ltd., 283.11; The De Havilland Aircraft of Canada, Ltd., 23,504.30; Dennistee Ltd., 346.30; The DeVilbiss Mfg. Co., Ltd., 78.76; Dominion Oxygen Co., Ltd., 69.75; Dominion Rubber Co., Ltd., 29.95; Edwards Hardware, 46.99; Exide Batteries of Canada, Ltd., 169.99; Fairchild Aircraft, Ltd., 13,366.93; Falcon Oil Ltd., 50.00; The Fyr-Fyter Company of Canada, Ltd., 161.21; General Steel Wares, 52.63; Great Northern Gas Co., Ltd., 116.14; R. V. Green, 38.00; Greenfield Tap & Die Corporation of Canada, 51.94; Wm. Hill Hardware, 23.30; Hinsperger's, 74.71; Wm. S. Leask, 16.00; John Leckie Ltd., 39.00; Allan A. J. MacDonald, 38.75; McKellar & Blackhall, 45.74; Marshall-Wells Co., Ltd., 27.05; John Mascotte, 30.00; Northwest Airways Inc., 1,550.00; Peter Perlin, 30.00; H. W. Petrie Ltd., 88.25; Pyrene Mfg. Company of Canada, Ltd., 62.52; B. H. Rands, 12.50; T. E. Simpson, Ltd., 50.25; N. Slater Co., Ltd., 12.45; Snap-On Tools of Canada, Ltd., 46.75; Soo Outfitters, 13.00; G. Swartman, 9.06; W. I. Thayer, 69.57; Wadell Engineering Co., 100.00; A. R. Williams Machinery Co., Ltd., 481.46; Williams & Wilson, 224.89; petty disbursements, 98.15..... 47,687.56

## Improvements.

Canadian Industries, Ltd., 6.00; Northern Aerial Minerals Exploration, Ltd., 12,500.00; Northern Electric Co., Ltd., 12.54..... 12,518 54

## Express, Freight, Telephone, Telegrams, etc.

A.C. & H.B. Ry., 106.44; Bell Telephone Co., 482.85; R. M. Brunton, 91.75; H. Carlbom, 21.60; Canada Steamship Lines, 242.91; Canadian National Railways, 613.19; Canadian Pacific Railway Co., 433.45; C. C. Crossley, 12.45; F. J. Dawson, 116.70; Fisher Dray Line, 11.27; Fort Frances Public Utilities, 17.20; Great Northern Gas Co., 255.17; W. H. Lyons, 14.00; D. A. McIntyre, 173.38; A. K. Murray, 10.00; Isidore Ouelette, 40.00; M. Pardy, 12.75; Postmaster, 347.00; W. H. Ptolemy, 10.00; City of Sault Ste. Marie, Water, Light Department, 1,782.60; G. Swartman, 59.45; Town of Sioux Lookout, 377.35; G. E. Trussler, 14.00; G. C. Wesley, 126.75; H. W. Westaway, 12.00; petty disbursements, 62.03..... 5,446.29

## Gas and Oil.

A.C. & H.B. Ry., 567.63; C. M. Clucas, 31.60; C. C. Crossley, 10.00; Fisher Dray Line, 25.00; John Harju, 13.75; Imperial Oil, Ltd., 57,625.22; John Kron & Son, 125.24; C. Merrill, 12.00; J. W. Nickelson, 344.65; Isidore Ouelette, 33.75; C. Robertson's Transfer, 96.72; Soo Fuel & Oil Ltd., 763.14; G. C. Wesley, 12.00; petty disbursements, 32.95..... 59,693 65

## Maintenance and Repairs.

D. Ackland & Son, Ltd., 35.51; The Aeronautical & Panel Plywood Co., Ltd., 331.17; A.C. & H.B. Ry., 228.29; Algoma Steel Corporation, Ltd., 26.65; Aluminum VI, Limited, 110.62; The Art Metropole, 12.00; Auto-Starter Co., 13.06; F. Bacon & Co., Ltd., 61.05; Barton Devices Co., 150.00; E. L. Bedford, 275.27; W. J. Bell Paper Co., Ltd., 51.20; Bendix-Eclipse of Canada, Ltd., 661.73; Bennett & Elliott, 43.73; Buhl Stamping Co., 190.00; British American Express, 52.55; Robert Bury & Co., Ltd., 171.50; Campbell Bros., 45.00; Canada Steamship Lines, 346.52; The Canada Tack & Nail Co., Ltd., 10.75; The Canadian Fairbanks-Morse Co., Ltd., 24.30; Canadian General Electric Co., Ltd., 24.18; The Canadian Hanson & Van Winkle Co., Ltd., 49.20; Canadian Industries, Ltd., 214.37; Canadian Johns-Manville Co., Ltd., 138.72; Canadian Johnston Motor Co., Ltd., 104.65; Canadian National Railways, 167.96; Canadian Pacific Railway Co., 1,007.13; Canadian Pratt & Whitney Aircraft Co., Ltd., 5,765.91; Canadian Vickers, Ltd., 408.04; Canadian Wright, Ltd., 71.20; H. Carlbom, 659.98; Central Motors, 39.89; Cochrane-Dunlop Hardware, Ltd., 1,186.36; C. J. Collins, 355.51; Coulter Copper & Brass Co., Ltd., 31.87; Coulter's Pharmacy, 63.13; Customs, Canada, 422.21; Curtiss Aeroplane & Motor Co., Inc., 60.80; F. J. Dawson, 172.73; H. W. Day, 10.24; The Day Lumber Co., 84.08; B. W. Deane & Co., Ltd., 42.15; The De Havilland Aircraft of Canada, Ltd., 5,356.14; Department of Marine and Fisheries, Ottawa, 230.78; Dominion Abrasive Wheel Co., Ltd., 15.98; Dominion Oxygen Co., Ltd., 253.11; Dominion Wire Rope Co., Ltd., 152.03; Drummond, McCall & Co., Ltd., 230.59; Dunn Hardware Co., Ltd., 36.14; Dunseath & McClary, 23.99; Dustbane Products, Ltd., 13.16; John East Co., Ltd., 25.75; Fred Edmunds, 137.70; Edwards Hardware, 153.72; Evans Appliance Co., 34.88; Exide Batteries of Canada, Ltd., 149.49; Fairchild Aircraft, Ltd., 418.40; Fairway Stores, 122.12; V. Filion, 12.00; D. Fleming, 11.65; The Fyr-Fyter Co. of Canada, Ltd., 181.86; E. Gee, 15.88; M. V. Gillard, 18.40;

## Fire Ranging—Continued

## Air Service—Continued

## Maintenance and Repairs—Continued

Globe Hat Works Co., Ltd., 62.50; Greenwood Electric & Hardware, 841.14; Gutta Percha & Rubber Ltd., 114.14; O. A. Harju, 10.00; A. C. Heaven, 10.30; Hesson Lumber Co., Ltd., 248.21; Wm. Hill Hardware, 60.69; Hinsperger Harness Co., Ltd., 98.95; International Paints, Ltd., 2,649.83; International Varnish Co., Ltd., 370.49; Jessop Steel Co., 35.91; Johnson Bros., 90.00; Keewatin Lumber Co., Ltd., 22.00; Kelly & Kimberley, 63.00; Kena Store, 17.80; King's Printer, 397.28; Kohls Bros., 25.00; R. Laidlaw Lumber Co., Ltd., 385.50; Wm. S. Leask, 113.76; John Leckie, Ltd., 26.40; J. A. Link, 30.00; The Lowe Bros. Co., Ltd., 69.23; Lyman Tube & Supply Co., Ltd., 24.45; W. H. Lyons, 11.75; J. M. McDevitt, 19.09; Allan A. J. MacDonald, 449.12; J. H. McDonald, 2,474.22; K. McDonald & Sons, Ltd., 31.70; McDonald Bros., Aircraft, Ltd., 15,245.15; Norman MacDonald, 34.49; D. A. McIntyre, 50.61; McLartys, Harten & Wilber, Ltd., 2,661.21; Mahon Electric Co., 10.80; Marine Laundry, Ltd., 148.06; Marshall-Wells Co., Ltd., 34.76; John Mascotte, 25.28; J. A. Mathieu, Ltd., 34.27; Menzies Bros., Ltd., 10.25; Moto Meter Gauge & Equipment Corporation, 272.24; Munderloch & Co., Ltd., 11.67; National Grocers Co., Ltd., 37.43; Neale & Heath, 21.50; W. L. Nesbitt, 20.35; R. E. Nicoll, 405.00; Nicholson's Tire Surgery, 26.20; Northern Electric Co., Ltd., 23.84; The Northern Foundry & Machine Co., Ltd., 76.72; Northwest Airways, Inc., 1,700.00; O-Cedar of Canada, Ltd., 47.63; Ontario Hughes-Owens Co., Ltd., 50.64; Mrs. Ant. Ouelett, 34.95; Peckover's, Ltd., 142.50; H. W. Petrie, Ltd., 176.80; W. E. Phillips Co., Ltd., 57.12; J. C. Pinch, Ltd., 54.73; J. Porco & Co., 33.53; Port Arthur Shipbuilding Co., Ltd., 53.78; Powerlite Devices, Ltd., 75.45; Pratt & Shanacy, 12.21; W. H. Ptolemy, 44.81; E. Pullan, 62.50; Pyrene Mfg. Company of Canada, Ltd., 22.42; B. H. Rands, 13.00; Russell Bros., Ltd., 11.10; City of Sault Ste. Marie, 34.85; The Soo Coal & Wood Co., Ltd., 24.07; Sault Fuel & Oil, Ltd., 24.80; Scintilla of Canada, Ltd., 312.34; Scythes & Co., Ltd., 275.64; Town of Sioux Lookout, 379.50; The Soo Jobbing Co., Ltd., 11.70; Soo Lumber & Mills Co., Ltd., 56.43; Standard Chemical Co., Ltd., 257.00; The Stearman Aircraft Co., 25.00; Sturgeon's, Ltd., 213.64; Tapp & Hobbs, 13.39; C. Tarling Co., 134.50; Taylor & Tackaberry, 30.86; W. I. Thayer, 18.00; Thunder Bay Lumber Co., 48.17; G. E. Trussler, 28.81; C. L. Turnbull Co., Ltd., 16.98; W. W. Tweed, 14.69; J. G. Twist, 10.41; United-Carr Fastener Company of Canada, Ltd., 19.70; Watson, Jack & Co., Ltd., 24.68; Neil Weibe, 157.50; The S.S. White Dental Mfg. Co., 23.42; The A. R. Williams Machinery Co., Ltd., 92.86; Williams Hardware Co., 21.09; Williams & Wilson, 73.91; Wood, Alexander & James, Ltd., 86.53; petty disbursements, 919.76.....	55,360 67
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## Rent.

A. W. Rowland, 150.00; W. Sangster, 75.00.....	225 00
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## Miscellaneous.

H. Abbott, 19.95; H. Carlbom, 24.00; C. M. Clucas, 39.00; J. H. McDonald, 17.57; J. A. Mathieu, Ltd., 5.00; W. R. Maxwell, 4.50; M. Rawlinson, Ltd., 200.21; C. Robertson's Transfer, 13.00; Royal Insurance Co., Ltd., 81.08; G. Swartman, 18.55; T. B. Tuck, 37.00.....	459 86
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## ALGONQUIN DISTRICT, \$50,017.46.

## Salaries, \$41,000.18.

E. L. Ward, Assistant Forester.....	2,100 00
Rangers' pay lists.....	38,900 18

## Travelling Expenses.

H. Autayo, 9.20; Alex. Brown, 68.70; A. L. Dunne, 21.00; Chas. R. Dunn, 17.30; Wm. H. Hawkins, 108.70; Jerry Kennedy, 40.70; A. C. Kilby, 29.45; Thos. McCormick, 285.75; F. A. MacDougall, 193.43; John McIntyre, 42.75; Alfred Tait, 67.65; Wm. S. Tennant, 11.96; J. S. Walker, 185.60; E. L. Ward, 92.02.....	1,174 21
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## Equipment.

C. A. Bailey, 10.78; Cockburn & Archer, 143.30; Cochrane-Dunlop Hardware, Ltd., 9.87; Findlay's, Ltd., 47.42; The Fowler Hardware Co., 5.00; Grand & Toy, Ltd., 6.00; Wm. H. Hawkins, 1.49; Wm. J. Hugli, 2.50; Jerry Kennedy, 2.75; John Leckie, Ltd., 6.00; Monarch Motors, 10.80; James Murray, 146.25; Northern Electric Co., Ltd., .80; Pierce & Radke, 73.15; Alfred Tait, .75; E. L. Ward, 8.00.....	474 86
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Fire Ranging—Continued  
Algonquin District—Continued

**Improvements.**

Robert Liske, 9.00; Northern Electric Co., Ltd., 14.02; Opeongo Lumber Co., 235.27; R. McGarvey, 17.55..... 275 84

**Fire Fighting, Provisions, etc.**

Gillies Bros., Ltd., 3.85; Wm. H. Hawkins, 32.98; Wm. J. Hugli, 27.78; A. C. Kilby, 2.50; Thos. McCormick, 40.86; W. McGaughey's, 53.36; A. McKechnie, 35.54; Opeongo Lumber Co., 41.25; A. Ross & Son, Ltd., 40.25; Alfred Tait, 6.80; wages for extra Fire Fighters, 875.95..... 1,161 12

**Express, Freight, Telephone, Telegrams, etc.**

Chas. R. Dunn, 12.84; Hagarty Municipal Telephone System, 46.85; Wm. H. Hawkins, 205.69; John Leckie, Ltd., 1.13; Thos. McCormick, 90.79; The Pembroke Electric Light Co., Ltd., 36.50; Sherwood Municipal Telephone System Corporation, 14.92; Alfred Tait, 31.70; E. L. Ward, 297.36..... 737 78

**Gas and Oil.**

J. R. Booth, 4.71; Cockburn & Archer, 14.80; Wm. H. Hawkins, 13.53; Imperial Oil, Ltd., 1,495.40; Thos. McCormick, 4.44; Opeongo Lumber Co., 22.49; Pierce & Radke, 2.47; O. E. Post, 387.02; Alfred Tait, 4.54; E. L. Ward, 6.69; J. E. Woodruff, 49.25..... 2,005 34

**Maintenance and Repairs.**

C. A. Bailey, 44.07; Estate of Walter Beatty, 24.70; Canadian Fairbanks-Morse Co., Ltd., 97.08; Canadian Industries, Ltd., 41.37; Canadian National Railways, 35.00; Chambers & Cooke, Ltd., 98.36; The Chapeskie Lumber Co., 26.15; Cliffe Printing Co., 10.25; Cockburn & Archer, 559.30; Cochrane-Dunlop Hardware, Ltd., 37.65; Chas. R. Dunn, 18.45; Fairmont Railway Motors, Ltd., 73.41; Wm. H. Hawkins, 102.45; King's Printer, 46.00; John Leckie, Ltd., 39.02; H. H. Middleton, 71.12; Monarch Motors, 41.75; Thos. McCormick, 48.10; W. McGaughey's, 21.14; Northern Electric Co., Ltd., 303.75; O'Cedar of Canada, Ltd., 18.24; The Pembroke Electric Light Co., Ltd., 40.85; The Pembroke Laundry Cleaning & Dyeing Co., 78.18; Pembroke Motors, 92.51; The Pembroke Standard Observer, 4.50; The Peterborough Canoe Co., 62.70; Pierce & Radke, 202.10; John Sullivan, 12.79; J. M. Taylor, 10.00; E. L. Ward, 375.30; Watson, Jack & Co., Ltd., 37.40; petty disbursements, 136.00..... 2,809 69

**Rent.**

Hawkesbury Lumber Co., Ltd., 1.00; E. L. Ward, 48.00; R. O. Whyte, 322.00..... 371 00

**Miscellaneous.**

Sherwood Municipal Telephone System Corporation, 5.00; Cockburn & Archer, 2.44..... 7 44

**COCHRANE DISTRICT, \$64,364.46.****Salaries, \$51,178.18.**

F. Hamilton, Fire Inspector..... 2,500 00  
Rangers' pay lists..... 48,678 18

**Travelling Expenses.**

John Armstrong, 90.00; George Ash, 63.90; J. Boivin, 112.00; S. Buckborough, 113.00; Wm. Bull, 112.00; Thos. Clark, 119.00; W. A. Forsythe, 38.80; E. Gardiner, 75.30; W. R. Gardner, 153.42; E. A. Gatién, 23.00; E. J. Gilligan, 91.90; T. C. Haley, 44.10; Fred Hamilton, 235.30; Oliver Harris, 22.00; L. Henderson, 27.20; C. W. Maher, 3.50; Thos. McCoshen, 28.00; C. C. Parr, 117.80; E. E. Potter, 131.45; C. H. Robinson, 51.50; A. Russell, 110.00; George Sheridan, 119.00; W. E. Van Clieaf, 114.85; Gordon Watson, 13.50; N. F. Welch, 159.15; H. Whitefield, 31.25; Harold Wilkins, 113.00; Thos. Yarrow, 123.50; Murray Young, 106.90..... 2,544 32

Fire Ranging—Continued  
Cochrane District—Continued

**Equipment.**

Cochrane Machine Works, 4.90; Fred Hamilton, 13.20; J. S. Innes, Ltd., 7.90; Marshall-Ecclestone, Ltd., 2.50; McDowell Motors, 549.07; McGill Hardware, Ltd., 44.55; Northern Electric Co., Ltd., 18.67; C. C. Parr, .20; F. R. Robertson, Ltd., 12.80; Teck Motor Sales Co., 25.63.....	679 42
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**Fire Fighting, Provisions, etc.**

Abitibi Power & Paper Co., Ltd., G. T. Clarkson, Receiver and Manager, 119.98; Joseph Dessureault, 447.45; E. Gardiner, 29.75; W. R. Gardner, 65.61; E. J. Gilligan, 2.28; T. C. Haley, 11.55; M. O'Connor, 110.22; C. C. Parr, 178.76; E. E. Potter, 21.82; D. J. Price, 22.93; Shankman Bros., 33.02; Wages for Extra Fire Fighters, 1,805.17.....	2,848 54
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**Express, Freight, Telephone, Telegrams, etc.**

W. A. Forsythe, .50; E. Gardiner, 26.28; W. R. Gardner, 65.75; E. J. Gilligan, 225.85; T. C. Haley, 7.30; Fred Hamilton, 220.97; C. C. Parr, 86.66; E. E. Potter, 301.27; Murray Young, 3.50.....	938 08
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**Gas and Oil.**

Canadian Oil Companies, Ltd., 2,278.77; W. R. Cardner, 2.25; Imperial Oil, Ltd., 537.13; Marshall-Ecclestone, Ltd., .35; McColl-Frontenac Oil Co., Ltd., 341.87.....	3,160 37
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**Maintenance and Repairs.**

The Canadian Canoe Co., Ltd., 87.00; The Canadian Fairbanks-Morse Co., Ltd., 94.54; Canadian Johnson Motor Co., Ltd., 22.65; Canadian National Railways, 10.00; Cochrane Machine Works, 146.86; W. A. Forsythe, 10.39; Fred Hamilton, 188.94; Imperial Varnish & Color Co., Ltd., 14.50; King's Printer, 16.06; Marshall-Ecclestone, Ltd., 67.57; McDowell Motors, 13.84; McGill Hardware, Ltd., 887.26; McLean's Garage, 29.57; C. C. Parr, 69.52; Peerless Hardware, 11.83; E. E. Potter, 23.07; Reflex Sign Co., Ltd., 14.65; F. R. Robertson, Ltd., 34.10; Louis Seguin & Fils, 20.00; Teck Motor Sales Co., 197.49; Teckotto Gold Mines, Ltd., 45.00; T. & N. O. Railway, 394.50; Gordon Watson, 37.50; Watson, Jack & Co., Ltd., 170.24; Harold Wilkins, 135.14; petty disbursements, 68.33.....	2,810 55
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**Rent.**

E. Gardiner.....	82 50
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**Miscellaneous.**

S. L. Bradley, 115.50; E. Gardiner, 2.00; McGill Hardware, Ltd., 1.05; E. E. Potter, 3.95.....	122 50
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**GEORGIAN BAY DISTRICT, \$51,130.94.****Salaries, \$37,339.07.**

P. McEwen..... District Forester.....	3,300 00
R. L. Snow..... Assistant Forester.....	2,000 00
R. Boulton..... " ".....	1,900 00
Rangers' Pay Lists.....	30,139 07

**Travelling Expenses.**

George Austin, 15.55; Wm. J. Barber, 33.75; E. Beaumont, .35; T. A. Fenton, 36.20; D. W. Gray, 21.65; P. McEwen, 118.01; C. McInnis, 77.39; John McNamara, 35.20; A. L. Perkins & Co., 14.76; R. Simpson, 123.15; R. L. Snow, 230.69; Wm. Stringer, 9.10.....	715 80
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**Equipment.**

The William Beatty Co., Ltd., 19.15; A. N. Fenn, 118.34; Johnson & Co., 45.41; P. McEwen, 22.25; Watson, Jack & Co., Ltd., 216.00; The A. R. Williams Machinery Co., Ltd., 30.45; petty disbursements, 55.01.....	506 61
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Fire Ranging—Continued  
Georgian Bay District—Continued

**Improvements.**

J. H. Badger, 505.19; Burk & Avery, 30.84; Canadian Industries, Ltd., 23.40; Canadian Oil Companies, Ltd., 32.50; A. N. Fenn, 95.14; Joseph Goron, 16.00; W. A. Kennedy, 27.69; A. F. Kirkham, 682.25; Howard Martin, 19.50; Isaac May, 16.00; L. McCloskey, 28.99; McColl-Frontenac Oil Co., Ltd., 32.00; P. McEwen, 125.14; C. McInnis, 18.70; Northern Electric Co., Ltd., 14.69; John Robertson, 16.00; J. D. Shier Planing Mill, 13.27; R. Simpson, 12.20; Roy Smith, 16.20; W. J. Snelgrove, 44.16; R. L. Snow, 22.47; Mark Taylor, 23.09; petty disbursements, 54.42.....	1,869 84
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**Fire Fighting, Provisions, etc.**

J. H. Badger, 58.42; R. Boulton, 28.33; Bowerman & Son, 29.52; J. W. Burgess, Ltd., 127.91; T. A. Fenton, 48.99; W. J. Fleming, 30.96; George Garnett, 23.03; D. W. Gray, 42.12; Ameen N. Haddad, 69.65; Township of Medora and Wood, 204.66; Township of McDougall, 197.63; P. McEwen, 76.87; Chas. McGhie, 22.85; C. McInnis, 135.95; G. K. Reid, 23.75; D. R. Smith, 22.00; W. J. Snelgrove, 13.33; R. L. Snow, 143.03; Dean Udy, 45.66; Wages for extra fire fighters, 2,293.66; petty disbursements, 67.06.....	3,705 38
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**Express, Freight, Telephone, Telegrams, etc.**

Bell Telephone Co., 344.46; Canadian National Railways, 100.47; Canadian Pacific Railway Co., 66.04; T. A. Fenton, 20.89; C. McInnis, 14.69; Parry Sound Public Utilities, 44.60; Postmaster, 99.75; R. Simpson, 34.84; Spence & Monteith Telephone Co., 11.50; petty disbursements, 56.98.....	794 22
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**Gas and Oil.**

John Bartholomew, 29.00; H. Bates, 29.00; W. N. Boyes, 15.00; Canadian Oil Companies, Ltd., 104.09; D. W. Clayton, 116.00; Gibson Garage, 88.35; Imperial Oil Ltd., 177.11; J. B. Moore, 24.75; L. McCloskey, 263.20; McColl-Frontenac Oil Co., Ltd., 209.33; Mrs. M. F. McKey, 21.18; John McNamara, 12.82; Scott's Boat Livery, 646.88; petty disbursements, 29.60.....	1,766 31
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**Maintenance and Repairs.**

The Atlas Engineering & Machine Co., Ltd., 13.75; The Wm. Beatty Co., Ltd., 31.15; E. Beaumont, 17.15; Frank Bosley, 15.00; Brillinger-Irwin & Co., 10.15; The Canadian Fairbanks-Morse Co., Ltd., 16.79; Canadian Industries, Ltd., 125.59; Canadian National Railways, 345.00; Canadian Pacific Railway Co., 60.50; Edward Caron, 11.00; Geo. L. Croutch, 244.25; A. W. Daball, 18.10; James Eckford, 28.75; A. N. Fenn, 366.91; T. A. Fenton, 13.25; Garage Supply Co., Ltd., 31.81; Gibson Garage, 249.07; Groves Motors, 57.42; Ameen N. Haddad, 31.19; Norman Horne, 14.00; Johnson & Co., 210.60; Kermath Mfg. Company of Canada, Ltd., 58.87; King's Printer, 16.08; Oscar Macklaim's Garage, 68.82; Mickle, Dymont & Son, Ltd., 15.00; Alex. J. Milne, 34.60; Mitchell's Service Station, 208.75; L. McCloskey, 25.57; P. McEwen, 174.35; C. McInnis, 67.60; Mrs. M. F. McKey, 18.97; McKinley's Hardware Co., 25.47; John McNamara, 35.45; Nipissing Laundry Co., Ltd., 21.60; Northern Electric Co., Ltd., 259.57; Alfred Parton, 36.75; Peterboro Canoe Co., 15.87; Powasson Garage, 435.00; Reflex Sign Co., Ltd., 12.30; Thos. Ryder, 30.00; R. Simpson, 27.18; Standard Chemical Co., Ltd., 24.00; Watson, Jack & Co., Ltd., 254.05; Mrs. M. E. Weaver, 10.50; Woods Mfg. Co., Ltd., 27.00; petty disbursements, 82.73.....	3,897 51
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**Rent.**

Conger Lumber Co., 50.00; The Empire Cafe, 445.00.....	495 00
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**Miscellaneous.**

P. McEwen, 1.00; C. McInnis, 23.70; Walter McLaren, 16.50.....	41 20
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**HEAD OFFICE, \$52,949.74.****Salaries, \$16,403.57.**

John Kirkpatrick.....Stock Clerk, Group 1.....	1,560 00
M. Ardenne.....Assistant Forester.....	2,100 00
Rangers' Pay Lists.....	12,743 57

## Fire Ranging—Continued

## Head Office—Continued

**Travelling Expenses.**

M. Ardenne, 27.20; Fairchild Aircraft Ltd., 760.00; F. T. Garnham, 60.10; R. F. Goodall, 5.55; E. E. Grainger, 122.25; F. R. Hayward, 2.00; Ben Hey, 795.00; R. N. Johnston, 161.57; W. H. Kearns, 199.30; C. R. Mills, 176.52; A. P. MacBean, 53.85; F. G. Saunders, 1,052.10; Geo. Stephens, 14.45; The Star Grocery, 6.26; W. D. Start, 88.50.....	3,524 65
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**Equipment.**

The Atlas Engineering & Machine Co., 550.98; Canadian Fairbanks-Morse Co., Ltd., 13.50; W. D. Cram, 17.84; Garage Supply Co., Ltd., 20.27; The Geo. Green Welding Co., 21.50; International Paints, Ltd., 441.50; N. M. Kensit, 46.73; R. Laidlaw Lumber Co., Ltd., 244.00; Peckover's Ltd., 26.65; The Peterboro Canoe Co., 252.72; Thos. Pocklington Co., 12.75; Max Rabbitts, 410.01; Scythes & Co., Ltd., 160.42; The Robt. Simpson Co., Ltd., 1,225.00; The Steel Company of Canada, Ltd., 41.84; W. I. Thayer, 107.50; Watson, Jack & Co., Ltd., 20,254.00; Wilson & Cousins, 35.25; Woods Mfg. Co., Ltd., 1,292.21; Wood, Alexander & James, Ltd., 37.39; petty disbursements, 79.62.....	25,291 68
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**Improvements.**

Gillies Bros., 18.00; E. F. Goddard, 79.07; Chas. Reckin & Sons, 29.50; Temagami Timber Co., Ltd., 599.87.....	726 44
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**Express, Freight, Telephone, Telegrams, etc.**

M. Ardenne, 7.50; Beatty Bros. Motor Transport, .40; Canadian National Railways, 308.12; Canadian Pacific Railway Co., 137.91; E. E. Grainger, 9.20; Ben Hey, 6.00; W. H. Kearns, 2.64; C. R. Mills, 9.16.....	480 93
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**Gas and Oil.**

M. Ardenne, 9.35; Department of Highways, 126.85; Imperial Oil, Ltd., 55.92; George Stephens, 1.90.....	194 02
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**Maintenance and Repairs.**

Bear Equipment Co., 21.05; Department of Highways, 139.27; Eastman Kodak Stores, Ltd., 235.66; King's Printer, 5,203.46; C. R. Mills, 77.27; Thos. Pocklington Co., 26.75; Reflex Sign Co., Ltd., 12.00; Simcoe Auto Body Works, 13.00; Train Bros., Ltd., 22.25; Willys-Overland Sales Co., Ltd., 78.70; petty disbursements, 40.58.....	5,869 99
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**Miscellaneous.**

M. Ardenne, 49.98; Duncan Brown, 8.10; George Bucciarelli, 19.83; Hudson's Bay Co., 13.87; W. L. Morrissey, 14.45; A. P. MacBean, 63.79; National Grocers Co., Ltd., 26.91; C. R. Parker, 86.72; Quality Meat & Grocery Co., Ltd., 14.65; Rankin's Grocery, 51.69; The Star Grocery, 48.48; W. D. Start, 3.82; George Stephens, 17.17; C. Tarling Co., 1.35; E. J. Zavitz, 37.65.....	458 46
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**HUDSON DISTRICT, \$73,748.65.****Salaries, \$39,855.89.**

A. B. Connell..... District Forester.....	3,300 00
H. H. Parsons..... Assistant Forester..... 8 months.....	1,533 36
Rangers' Pay Lists.....	35,022 53

**Travelling Expenses.**

H. S. Anderson, 55.55; F. Belmore, 61.90; H. A. Canning, 88.85; Central Motors, 120.97; A. B. Connell, 167.35; Thos. Dolan, 25.35; W. H. Fayle, 19.95; A. H. McEwen, 101.85; H. H. Parsons, 262.79; Ben Perrigo, 8.30; J. Porco Co., 125.00; Jas. Ruxton, 112.95; Ole Sand, 64.90; Robert Taylor, 9.50.....	1,225 21
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**Equipment.**

The Canadian Fairbanks-Morse Co., Ltd., 4.55; Central Motors, 10.20; A. B. Connell, 66.11; G. E. Farlinger, 6.90; Hudson's Bay Co., 18.00; John Leckie, Ltd., 17.29; Harry L. Mundell, 41.29; Allan A. J. MacDonald, 14.25; M. Pardy, .25; Pyrene Mfg. Company of Canada, Ltd., 7.34; B. H. Rands, 148.61; Jas. Ruxton, 1.70; Watson, Jack & Co., Ltd., 10.80; Williams & Wilson, Ltd., 288.00.....	635 29
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Fire Ranging—Continued  
Hudson District—Continued

**Improvements.**

Bowman's General Store, 69.51; Canada Creosoting Co., Ltd., 16.80; H. Carlborn, 70.00; A. B. Connell, 54.99; Chas. W. Cox, Ltd., 55.20; G. E. Farlinger, 39.70; John Fee, 345.57; Imperial Varnish & Color Co., Ltd., 38.24; Keewatin Lumber Co., Ltd., 100.64; Marshall-Wells Co., Ltd., 52.19; Allan A. J. MacDonald, 117.44; J. Roy Macdonald, 100.08; B. H. Rands, 552.28; Ole Sand, 16.30; J. H. S. Irrett, 52.20. . . . . 1,681 14

**Fire Fighting, Provisions, etc.**

G. Ames, 6.97; Frank Anderson, 116.28; Bowman's General Store, 15.10; Burns & Co., Ltd., 954.29; Canada Packers Ltd., 249.54; Canadian Airways Ltd., 2,246.81; Mrs. S. Cashaback, 29.45; A. B. Connell, 236.12; Consumers Trading Co., 865.92; Edwin Florence, 84.15; Gastmeier & Co., 36.44; Great Lakes Airways, 4,040.00; John Harju, 8.70; Howey Gold Mines, Ltd., 26.35; Hudson's Bay Co., 115.11; Ideal Grocery, 139.61; Imperial Oil, Ltd., 490.27; M. Lanin, 381.75; Harry L. Mundell, 223.22; R. A. McDonald & Co., 3.18; McKinnon's Store, 3.84; Northern Transportation Co., 138.02; Oaks Airways Ltd., 153.79; M. Parady, 18.79; H. H. Parsons, 4.05; Mrs. A. Peterson, 35.95; M. Roadhouse, 8.00; Robinhood Mills Ltd., 130.06; Jas. Ruxton, 464.16; Swift Canadian Co., Ltd., 617.68; Robert Taylor, 30.00; Western Grocers Ltd., 1,081.58; wages for ex ra fire fighters, 8,404.70. . . . . 21,359 88

**Express, Freight, Telephone, Telegrams, etc.**

A. B. Connell, 482.79; G. L. Dodds, 93.02; H. H. Parsons, 26.60; Ben Perrigo, 2.00; M. Roadhouse, 1.00; Jas. Ruxton, 224.30; Sioux Lookout Telephone Co., Ltd., 96.00. . . . . 925 71

**Gas and Oil.**

Central Motors, 8.50; A. B. Connell, 2.24; Falcon Oils, Ltd., 84.56; Imperial Oil, Ltd., 1,860.23; Northern Transportation Co., 233.13; The Patricia Transportation Co., Ltd., 193.51; J. Porco Co., 1.00; B. H. Rands, 27.50; Jas. Ruxton, 9.93; Western Oil Co., Ltd., 49.16. . . . . 2,469 76

**Maintenance and Repairs.**

The Canadian Fairbanks-Morse Co., Ltd., 275.13; Canadian Johnson Motor Co., Ltd., 19.68; Canadian National Railways, 164.79; H. Carlborn, 132.62; Central Motors, 445.21; Consumers Trading Co., 16.90; G. E. Farlinger, 49.78; John Fee, 74.71; Imperial Varnish & Color Co., Ltd., 167.98; International Paints, Canada, Ltd., 111.82; Kermath Mfg. Company of Canada, Ltd., 192.41; Kert & Co., 16.14; King's Printer, 57.76; John Leckie, Ltd., 134.73; Marshall-Wells Co., Ltd., 51.19; Harry L. Mundell, 124.38; J. H. McClean, 97.50; Allan A. J. MacDonald, 151.73; J. Roy MacDonald, 22.80; J. W. Nickelson, 71.00; Northern Electric Co., Ltd., 176.03; Ben Perrigo, 10.00; The Peterborough Canoe Co., 59.87; Mrs. A. Peterson, 19.14; J. Porco Co., 80.84; B. H. Rands, 613.85; Russell Bros., Ltd., 74.28; Jas. Ruxton, 199.45; C. Tarling Co., 51.35; United Typewriter Co., Ltd., 21.62; Watson, Jack & Co., Ltd., 1,305.35; petty disbursements, 539.66. . . . . 5,529 70

**Miscellaneous.**

Canadian National Railways, .87; City Typewriter Co., 10.00; A. B. Connell, 18.00; H. H. Parsons, 4.50; Mrs. A. Peterson, .15; E. S. Wilson, 32.55. . . . . 66 07

**KENORA DISTRICT, \$76,605.39.**

**Salaries, \$38,798.50.**

W. D. Cram, District Forester. . . . . 3,000 00  
William A. Hooper, Assistant Forester. . . . . 2,100 00  
Rangers' Pay Lists. . . . . 33,698 50



## Fire Ranging—Continued

## Kenora District—Continued

**Travelling Expenses.**

R. Alcock, 3.50; H. A. Canning, 61.15; A. Cleaveley, 71.35; W. D. Cram, 291.00; H. S. Davis, 6.25; W. D. Dickson, 125.15; A. J. Dusing, 94.40; Wm. A. Hooper, 21.15; C. McChesney, 38.90; Neale & Heath, 9.34; F. R. Parmeter, 32.60; Provincial Police Department, 24.15; V. W. Smith, 39.50; Otto Stein, 3.65; J. W. Stone Boat Mfg. Co., Ltd., 1.00..... 823 09

**Equipment.**

W. T. Bush, 91.30; The Canadian Fairbanks-Morse Co., Ltd., 71.37; A. Cleaveley, 18.66; Cochrane-Dunlop Hardware, Ltd., 15.40; W. D. Cram, 144.26; Donner's, 2.10; Dunn Hardware Co., Ltd., 37.50; Findlays, Ltd., 76.07; The Fyr-Fyter Company of Canada, Ltd., 71.09; Goold, Shapley & Muir Co., Ltd., 39.00; Hose Hardware Co., 371.98; Hudson's Bay Co., 172.40; J. S. Innes, Ltd., 7.90; John Leckie, Ltd., 14.80; Lindstrom & Nilson, 59.00; Kenneth McDonald & Sons, 1.10; Sam Onarheim, 2.50; Scythes & Co., Ltd., 27.00; Reg. Seller, 1,437.76; Schragge's, Ltd., 5.50; Taylor & Tackaberry, 10.95; Watson, Jack & Co., Ltd., 2,131.30; Williams Hardware Co., 462.93; Woods Mfg. Co., Ltd., 84.90..... 5,356 77

**Improvements.**

A. E. Kinch, 40.00; A. McMeekin, 30.00..... 70 00

**Fire Fighting, Provisions, etc.**

Mrs. J. Armstrong, 103.91; Burns & Co., Ltd., 532.12; Canadian Airways, Ltd., 1,445.11; Canadian Oil Companies, Ltd., 383.02; Canadian Pacific Railway Co., 931.36; E. J. Chandonet, 208.58; R. J. Charlton, 183.61; A. Cleaveley, 24.08; Oscar Cronlund, 11.20; P. N. Dalseg, 15.86; Duggan Bros., 100.74; Fairway Stores, 548.15; Harry Foster, 34.00; R. Foster, 268.58; G. H. Green (Green's Camp), 89.23; Houghton's Grocery, 13.25; Hudson's Bay Co., 60.32; Imperial Oil, Ltd., 2,510.61; Jackson Bros., 58.80; F. Mathieson, 98.00; C. Merrill, 143.75; Merrill, Rhind & Walmsley, 128.23; A. L. Murray, 317.36; McColl-Frontenac Oil Co., Ltd., 97.50; R. A. McDonald & Co., 36.05; Neale & Heath, 2,000.23; G. L. Pidgeon, 33.74; Alfred Pitt, Ltd., 125.12; J. A. C. Poirier, 42.50; J. W. Stone Boat Mfg. Co., Ltd., 100.00; Western Grocers, Ltd., 1,565.06; Williams Hardware Co., 10.53; C. J. Wright, 78.90; wages for extra fire fighters, 8,837.01; petty disbursements, 166.58..... 21,297 09

**Express, Freight, Telephone, Telegrams, etc.**

Canadian Pacific Railway Co., 394.79; A. Cleaveley, 85.30; W. D. Cram, 50.30; H. S. Davis, 2.00; W. D. Dickson, 28.73; Fairway Stores, 64.00; Wm. A. Hooper, 42.47; Town of Kenora, 358.29; Manitoba Telephone System, 28.98; F. R. Parmeter, 36.00; Postmaster, 147.50; Otto Stein, 17.95..... 1,256 31

**Gas and Oil.**

Canadian Oil Companies, Ltd., 332.97; W. D. Cram, 11.62; Imperial Oil, Ltd., 1,888.23; McColl-Frontenac Oil Co., Ltd., 669.04; F. R. Parmeter, 7.76..... 2,909 62

**Maintenance and Repairs.**

American Auto Painting & Body Works, 35.00; Breen Motor Co., Ltd., 23.85; The Campbell Heating Co., 25.75; Canadian Canoe Co., Ltd., 26.14; The Canadian Fairbanks-Morse Co., Ltd., 265.86; Canadian Industries, Ltd., 131.53; Canadian Johnson Motor Co., Ltd., 630.61; Canadian National Railways, 33.00; Canadian Pacific Railway Co., 19.00; H. Cheyne, 61.67; A. Cleaveley, 109.24; Cochrane-Dunlop Hardware Co., Ltd., 23.85; Cochrane Machine Works, 30.00; Chas. Collem, 12.00; Cossey's Repair Shop, 48.35; Alex M. Cowey, 45.40; W. D. Cram, 196.46; Dingwall Motors, Ltd., 44.49; P. Dubois, 10.00; Dunn Hardware Co., Ltd., 13.75; Durance Bros. & Co., 120.62; G. H. Green (Green's Camp), 12.00; Hartwell Bros., Ltd., 28.74; Wm. A. Hooper, 10.12; Hose Hardware Co., 99.84; Hudson's Bay Co., 13.30; Indian Lake Lumber Co., 22.50; Johnson's Pharmacy, 17.20; Keewatin Lumber Co., Ltd., 240.17; Kelly & Kimberley, 27.30; King's Printer, 55.43; John Kron & Son, 13.40; John Leckie, Ltd., 17.15; Lindstrom & Nilson, 373.95; Lundy Fence Co., Ltd., 74.51; The Metallic Roofing Company of Canada, Ltd., 29.92; Northern Electric Co., Ltd., 50.46; Sam Onarheim, 48.27; Peerless Marine Motor Co., 30.30; The Peterborough Canoe Co., 70.76; Red Wing Motor Co., 14.09; Vernon Rutter, 12.80; The St. Lawrence Engine Co., Ltd., 21.55; Reg. Seller, 114.21; J. W. Stone Boat Mfg. Co., Ltd., 91.74; Mrs. G. H. Stubbins, 12.00; C. Tarling Co., 49.30; Taylor & Tackaberry, 30.95; Watson, Jack & Co., Ltd., 1,428.29; Williams Hardware Co., 486.29; petty disbursements, 88.00..... 5,491 11

Fire Ranging—Continued  
Kenora District—Continued

**Rent.**

Mrs. E. Appleton, 210.00; W. D. Dickson, 60.00; Standard Realty Co., Ltd., 270.00 ..... 540 00

**Miscellaneous.**

W. D. Cram, 30.89; E. A. Cunningham, 3.60; The Dryden Observer, 2.50; The Miner Publishing Co., 25.91 ..... 62 90

**NORTH BAY DISTRICT, \$68,818.17.****Salaries, \$46,720.33.**

W. B. Greenwood, District Forester ..... 2,700 00  
J. R. B. Coleman, Assistant Forester ..... 2,100 00  
Rangers' Pay Lists ..... 41,920 33

**Travelling Expenses.**

L. Acheson, 120.35; J. J. Bowland, 187.25; J. B. Burns, 37.55; S. J. Clement, 42.00; J. R. B. Coleman, 14.40; W. L. Eckersley, 38.55; W. B. Greenwood, 172.05; C. E. Hindson, 6.95; P. Hoffman, 52.95; D. J. Kennedy, 76.70; John Lalonde, 16.60; W. L. Morrissey, 5.93; C. McKinnon, 45.40; James O'Shea, 61.25; Rankin's Grocery, 7.09; A. E. Sack, 33.45; The Star Grocery, 6.38; David T. Thaw, 47.15; H. Zufelt, 86.65 ..... 1,058 65

**Equipment.**

Robt. Bury & Company of Canada, Ltd., 74.63; Cochrane-Dunlop Hardware, Ltd., 18.55; Ditchburn Boats & Yachts, 1,005.63; Fred Gilbert Boat Works, 117.00; E. F. Goddard, 11.13; Hill-Clark-Francis, Ltd., 15.30; C. E. Hindson, 236.52; P. Hoffman, 14.15; Kermath Mfg. Company of Canada, Ltd., 1,228.00; John Leckie, Ltd., 159.71; H. T. Lloyd, 23.40; J. M. MacPherson, 20.00; Northern Canada Supply Co., Ltd., 35.90; Northern Electric Co., Ltd., 75.86; Provincial Glass Co., Ltd., 56.25; H. W. Rawdon, 47.55; The J. C. Scott Co., Ltd., 363.78; The Steel Equipment Co., Ltd., 28.43; The Geo. Taylor Hardware, Ltd., 24.88; petty disbursements, 39.23 ..... 3,595 90

**Improvements.**

W. B. Greenwood, 22.40; Harry Mathews, 45.85; John Montreuil, 54.00; J. W. Richardson, 5.12 ..... 127 37

**Fire Fighting, Provisions, etc.**

L. Acheson, 29.99; Ashley Gold Mining Corporation, Ltd., 17.55; A. Bigras, 9.14; I. B. Bradley, 85.35; Canadian Pacific Railway Co., 25.10; Donald Connelly, 157.73; General Airways, Ltd., 825.31; P. Hoffman, 19.90; Hudson's Bay Co., 73.36; D. J. Kennedy, 126.78; Tom Lafleur, 37.02; H. T. Lloyd, 34.89; W. L. Morrissey, 134.86; Rankin's Grocery, 116.39; The Star Grocery, 131.67; Sullivan's Grocery, 17.57; J. Z. Vinet, 223.00; Wages for Extra Fire Fighters, 1,792.20 ..... 3,857 81

**Express, Freight, Telephone, Telegrams, etc.**

L. Acheson, 263.29; W. B. Greenwood, 298.08; C. E. Hindson, 108.42; P. Hoffman, 111.75; D. J. Kennedy, 352.74; The T. & N. O. Railway Commission, 25.00; Municipality of Widdifield, 29.00 ..... 1,188 28

**Gas and Oil.**

L. Acheson, 19.63; Canadian Oil Companies, Ltd., 1,131.05; W. B. Greenwood, 26.45; C. E. Hindson, 22.38; P. Hoffman, 13.02; Imperial Oil, Ltd., 1,974.16; B. J. Kennedy, 87.76; Mac's Service Station, 11.76; W. L. Morrissey, 46.30; McColl-Frontenac Oil Co., Ltd., 583.01; H. McDermid, 19.64; Northern Oil Co., 889.15; petty disbursements, 20.83 ..... 4,845 14

Fire Ranging—Continued  
North Bay District—Continued

**Maintenance and Repairs.**

L. Acheson, 138.02; Bay City Machine Works, 90.89; Oliver Blais Co., Ltd., 53.36; The Canadian Canoe Co., Ltd., 145.25; The Canadian Fairbanks-Morse Co., Ltd., 85.09; Canadian Industries, Ltd., 80.01; Canadian Johnson Motor Co., Ltd., 150.09; Canadian National Railways, 102.50; Charland's Battery Service, 23.00; S. J. Cherry, 126.07; The Cobalt Foundry, 19.85; Cochrane-Dunlop Hardware, Ltd., 245.59; Donald Connelly, 38.69; Elk Lake Garage & Machine Works, 809.19; Empire Brass Mfg. Co., Ltd., 13.45; Gateway City Motors, 104.86; Grant's Garage, 20.76; Gray Marine Motor Company of Canada, Ltd., 35.66; W. B. Greenwood, 74.98; Hill-Clark-Francis, Ltd., 47.25; C. E. Hindson, 87.14; P. Hoffman, 56.55; D. J. Kennedy, 108.33; Wm. Kennedy & Sons, Ltd., 10.75; Kermath Mfg. Company of Canada, Ltd., 46.68; Keyes Supply Co., Ltd., 260.54; King's Printer, 224.31; Lafrance Tire & Battery Service, 12.00; H. T. Lloyd, 11.05; Mac's Service Station, 198.06; A. M. Mewett, 13.10; John Montreuil, 63.00; W. L. Morrissey, 46.59; Murdoch & Smith, 24.75; A. J. Murphy, 17.50; D. McLellan, 17.70; National Auto Sales, 161.99; Nipissing Electric Supply Co., Ltd., 15.32; Nipissing Laundry Co., Ltd., 56.43; North Bay Garage, 333.16; Northern Auto Co., 20.90; Northern Builder's Supply Co., 13.14; Northern Canadian Supply Co., Ltd., 111.82; Northern Electric Co., Ltd., 184.16; Northern Telephone Co., Ltd., 58.25; The J. Frank Raw Co., Ltd., 39.16; Reflex Sign Co., Ltd., 16.01; H. W. Rowdon, 83.56; C. Tarling Co., 12.90; The T. & N. O. Railway Commission, 141.00; The Wabi Iron Works, Ltd., 43.07; Watson, Jack & Co., Ltd., 134.50; White & McDowell, 14.75; White Bros., 41.69; Williams & Wilson, Ltd., 16.37; Woods Mfg. Co., Ltd., 20.54; petty disbursements, 89.47.....	5,210 74
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**Rent.**

Mrs. John Bourke, 112.50; Dr. D. A. Campbell, 955.00; W. B. Greenwood, 98.75; Geo. Ingram, 50.00; Mrs. Thos. Lafrance, 37.50; John C. A. Martin, 825.00.....	2,078 75
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**Miscellaneous.**

D. Dashnay, 29.50; Paddy Duertin, 100.00; W. B. Greenwood, 5.70.....	135 20
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**OBA DISTRICT, \$110,146.24.****Salaries., \$57,280.16.**

T. E. Mackey..... District Forester.....	2,400 00
Rangers' Pay Lists.....	54,880 16

**Travelling Expenses.**

R. Hamilton Bliss, 287.50; John Burns, 67.70; Robert Burns, 150.40; J. H. Clavelle, 13.50; J. Dodd, 174.10; Nelson Garnett, 44.35; A. Grasser, 5.90; Grieve & Powell, 12.14; E. Hart, 32.05; G. E. Hinds, 40.50; M. R. Horn, 66.80; H. E. Hutchinson, 51.20; Edwin Jarman, 15.85; A. G. Killick, 28.40; F. S. Landry, 23.00; J. R. Loucks, 53.90; T. E. Mackey, 240.60; T. J. Murphy, 17.00; J. W. McGloan, 5.60; Robert McLeod, 25.10; John Raeburn, 52.15; W. J. Robinson, 509.85; Bogert Wilson, 40.15.....	1,957 74
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**Equipment.**

R. Hamilton Bliss, 1.46; Vital Brisson, 13.52; Cochrane-Dunlop Hardware, Ltd., 102.63; Dunn Hardware Co., Ltd., 91.48; M. R. Horn, 11.96; J. S. Innes Ltd., 7.90; H. H. Joannis, 1.00; Kapuskasing Supply Co., Ltd., 13.95; T. E. Mackey, 5.54; Nash & Chrysler Motors, 747.32; National Stationers, Ltd., 65.00; D. L. Polack, 25.00; G. O. Reesor, 10.04; George Wombwell, 21.32; Woods Mfg. Co., Ltd., 11.16.....	1,129 28
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**Improvements.**

Domic Tie & Lumber Co., Ltd., 67.95; Northern Electric Co., Ltd., 12.62	80 57
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**Fire Fighting, Provisions, etc.**

A. C. & H. B. Ry., 37.16; W. H. R. Bauer, 13.29; P. J. Beggs, 56.93; Boulangerie Royal Bakery, 18.99; Robert Burns, 4.35; Canadian National Railways, 3,029.80; Canadian Oil Companies, Ltd., 1,033.12; Canadian Pacific Railway Co., 291.30; Canadian Red Cross Society, 12.00; P. Christoff & Co., 150.07;	
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## Fire Ranging—Continued

## Oba District—Continued

## Fire Fighting, Provisions, Etc.—Continued

Cochrane-Dunlop Hardware Ltd., 12.74; M. Daneff, 1,216.70; Domic Tie & Lumber Co., Ltd., 55.63; Fairchild Aircraft, Ltd., 2,960.00; Falardeau-Forget, 46.64; Fisher Dray Line, 4.00; Mrs. Maud Gascon, 25.63; Great Lakes Airways, 1,080.00; Grieve & Powell, 881.72; Hardgrook Inn, 110.76; John W. Heald, 2,294.26; Home Bakery, 9.50; M. R. Horn, 8.55; Hudson's Bay Co., 2,318.28; Kena Store, 927.85; Dr. G. E. Lipsitt, 9.00; T. E. Mackey, 227.92; M. K. Morrison, 40.00; Nakina Fur & Supply Co., 2,353.54; L. Ouelette, 30.36; C. Perdue, 46.33; Mrs. A. Peterson, 9.64; G. O. Reesor, 84.16; D. V. Rumsey, 78.46; Selkirk's General Store, 238.61; Spadoni Bros., 369.03; D. M. Stuart, 21.94; Superior Chain Stores, 107.78; L. P. Trudel, 7.32; West & Co., 12.45; Mrs. W. Wilcox, 15.20; wages for extra fire fighters, 17,557.50.....	37,808 51
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## Express, Freight, Telephone, Telegrams, etc.

A.C. & H.B. Ry., 55.37; R. Hamilton Bliss, 28.75; Canadian National Railways, 430.95; M. R. Horn, 106.38; N. M. Kensit, 11.00; J. R. Loucks, 57.19; T. E. Mackey, 576.08; Postmaster, 72.00; G. O. Reesor, 17.76; Bogert Wilson, 36.80; George Wombwell, 24.61.....	1,416 89
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## Gas and Oil.

R. Hamilton Bliss, 23.44; Vital Brisson, 16.20; Canadian Oil Companies, Ltd., 1,433.58; Chalykoff & Co., Ltd., 152.61; Imperial Oil, Ltd., 295.80; Kapuskasing Supply Co., Ltd., 40.41; petty disbursements, 21.29.....	1,983 33
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## Maintenance and Repairs.

A.C. & H.B. Railway Co., 599.50; R. Hamilton Bliss, 99.99; Boston Motors Ltd., 12.69; Vital Brisson, 80.89; Lorne Calahan, 85.90; Canada Carriage & Body Co., Ltd., 12.75; The Canadian Fairbanks-Morse Co., Ltd., 424.43; Canadian Johnson Motor Co., Ltd., 45.00; Canadian National Railways, 792.13; The Canada Paint Co., Ltd., 20.29; Cochrane-Dunlop Hardware Ltd., 617.62; Department of Highways, 16.44; Domic Tie & Lumber Co., Ltd., 59.67; The T. Eaton Co., Ltd., 50.90; The Evans Lumber Co., Ltd., 202.84; Findlays, Ltd., 32.55; Chas. A. Guenette, 11.60; The Halliday Co., Ltd., 86.03; Hawk Lake Lumber Co. (G. T. Clarkson, Receiver), 25.00; M. R. Horn, 44.07; The Imperial Varnish & Color Co., Ltd., 301.01; Kapuskasing Supply Co., Ltd., 215.91; King's Printer, 291.49; S. Koruna, 45.40; J. A. Laflamme, 58.67; J. A. Leblanc, 20.10; T. E. Mackey, 156.16; Missinabi Timber Co., Ltd., 67.93; E. N. Moyer Co., Ltd., 16.95; McGill Hardware Ltd., 94.18; Nash & Chrysler Motors, 230.38; Northern Electric Co., Ltd., 432.04; Northern Garage, 37.80; Oba Public School, Section No. 1, 172.50; E. Pellow, 51.10; The Peterborough Canoe Co., 73.10; J. Frank Raw Co., Ltd., 34.64; G. O. Reesor, 30.99; Spadoni Bros., 88.00; Spruce Falls Power & Paper Co., Ltd., 90.98; Temiskaming & N. O. Railway, 108.50; Typewriter & Adding Machines Service Co., 12.00; Watson, Jack & Co., Ltd., 341.43; Willys-Overland Sales Co., Ltd., 21.50; Bogert Wilson, 26.43; George Wombwell, 22.48; petty disbursements, 93.98.....	6,455 94
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## Rent.

Canadian National Railways, 10.00; Mrs. D. T. Kovalchiuk, 550.00.....	560 00
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## Miscellaneous.

R. Hamilton Bliss, 6.50; Canadian Red Cross Society, 87.50; City Typewriter Co., 20.00; A. Grasser, 32.90; E. Hart, 8.05; G. O. Reesor, 20.00; Sargent & Son, 202.15; R. M. Smith, 50.00; Smith & Walsh (Insurance), 1,027.50; Soo Business College, 19.22.....	1,473 82
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## PORT ARTHUR DISTRICT, \$151,683.91.

## Salaries, \$39,574.43.

C. E. Foote..... District Forester.....	2,850 00
H. L. McCausland..... Assistant Forester... 8 months.....	1,400 00
Rangers' Pay Lists.....	35,324 43

## Fire Ranging—Continued

## Port Arthur District—Continued

**Travelling Expenses.**

J. C. Alt, 96.10; S. Cowan, 26.85; N. A. Cross, 7.00; C. E. Foote, 188.22; T. Guerard, 54.75; Oscar Gulin, 31.70; Ben Hey, 76.35; A. Holinshead, 256.00; J. P. Legris, 99.90; V. Mawn, 30.15; Frank B. Moran, 7.70; H. L. McCausland, 5.05; Provincial Police Department, 13.00; Max Rabbitts, 39.35; W. Sangster, 81.50.....	1,013 62
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**Equipment.**

Crane Limited, 2.25; Dolcetti Motor Sales, 65.00; Dunn Hardware Co., Ltd., 488.02; Endress & Auld, Ltd., 7.55; Fairway Stores, 3.00; Fisher Dray Line, 18.00; Estate of Robert Hamer, 20.00; Emil Krokback, 12.50; The Lovelady Studio, 11.26; Monarch Oil Co., Ltd., 84.00; Nicholson's Tire Surgery, 16.69; The Royal Bank of Canada for A. W. Bennet, 19.50; Thunder Bay Lumber Co., Ltd., 202.56; Watson, Jack & Co., Ltd., 60.40.....	1,010 73
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**Improvements.**

H. L. McCausland, 10.70; Northern Electric Co., Ltd., 86.30; Max Rabbitts, 7.66.....	104 66
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**Fire Fighting, Provisions, etc.**

Acme Laundry, 248.40; J. C. Alt, 268.04; Geo. Armstrong, 152.00; T. J. Beggs, 130.22; Geo. Bengier, Ltd., 2,677.33; Burns & Co., Ltd., 393.00; A. Caccamo, 58.09; Campbell & Gibbon, 319.92; Canada Packers Ltd., 1,093.16; Canadian Airways Ltd., 2,333.60; Canadian National Railways, 2,296.43; Canadian Pacific Railway Co., 2,389.27; P. Christoff, 39.99; City Dray Line, 68.00; S. Covey, 15.03; Cross Machine Shop, 6.50; The Dock Meat Market, 118.03; Diamond Cafe, 281.85; A. W. Diggins, 46.23; Dunn Hardware Co., Ltd., 265.56; Frank Edwards, 25.58; J. R. Ellett, 34.96; H. England, 27.47; Fairway Stores, 3,077.13; Fisher Dray Line, 2,100.90; Fitzsimmons Fruit Co., Ltd., 262.83; C. E. Foote, 24.92; Francey's Drug Store, 486.00; Dr. A. T. Gillespie, 5.00; Great Lakes Airways, 655.00; W. B. Greenwood, 25.76; John Harju, 1,083.42; W. Hickson, 138.95; P. Hoffman, 61.62; Hudson's Bay Co., 20.15; B. D. Huggard, 73.33; Imperial Oil, Ltd., 151.86; International Transit Co., 958.10; Leeper Store Co., 89.41; J. P. Legris, 220.01; The Marine Grocery, 66.11; Marshall-Wells Co., Ltd., 521.04; V. Mawn, 10.50; Monarch Oil Co., Ltd., 1,896.72; Murray C. Macdonald, 408.46; Macdonalds Consolidated, 467.37; Geo. McKinley, 64.50; Earl J. McKinnon, 7.20; North Shore Supply Co., Ltd., 378.91; L. W. Nuttall, 138.11; Oak Airways Ltd., 9,233.00; Pigeon Timber Co., Ltd., 10,019.19; City of Port Arthur Public Utilities, 493.00; Max Rabbitts, 51.69; Rosspart Trading Co., 278.91; Schreiber Service Station, 6.10; Spadoni Bros., 43.93; Tapp & Hobbs, 13,063.24; Twin City Grain Ltd., 35.61; H. Waanonen, 17.50; Western Grocers, Ltd., 1,290.86; Wilmot & Siddall, 221.50; Joe Wood, 222.41; wages for extra fire fighters, 36,860.16.....	98,519 07
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**Express, Freight, Telephone, Telegrams, etc.**

J. C. Alt, 74.08; Canadian National Railways, 88.24; Canadian Pacific Railway Co., 8.01; Fisher Dray Line, 2.00; C. E. Foote, 240.95; A. Holinshead, 10.50; J. P. Legris, 161.53; Monarch Oil Co., Ltd., .60; Frank B. Moran, 3.00; H. L. McCausland, 6.50; City of Port Arthur, 609.07; Postmaster, 129.00; Max Rabbitts, 9.00; W. Sangster, 4.00.....	1,346 48
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**Gas and Oil.**

Frank Edwards, 5.25; Fairway Stores, 945.81; Imperial Oil, Ltd., 356.46; Monarch Oil Co., Ltd., 1,802.31; Max Rabbitts, 5.25; Bill Soper, 3.75.....	3,118 83
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**Maintenance and Repairs.**

Acme Laundry, 351.04; Barton & Fisher, 54.80; Lea Beaulieu, 17.10; Thomas Bouchard, 43.75; Canadian Fairbanks-Morse Co., Ltd., 307.45; Canadian Industries, Ltd., 19.63; Canadian Johnson Motor Co., Ltd., 16.15; Canadian National Railways, 137.36; Central Tent & Awning Co., 134.26; Cochrane-Dunlop Hardware Ltd., 43.20; Crane Limited, 139.21; Cross Machine Shop, 94.68; A. Dalglish, 44.08; Dunn Hardware Co., Ltd., 794.70; Endress & Auld, Ltd., 391.01; Fairway Stores, 287.58; Mrs. G. M. Ferguson, 40.00; Fisher Dray Line, 84.50; City of Fort William, 50.00; Francey's Drug Store, 19.45; Grain Port Motors, Ltd., 188.47; R. Gustafson, 36.70; The Inland Coal & Dock Co., Ltd., 371.47; King's Printer, 270.03; Lakehead Motors Ltd., 105.22; Mahon Electric Co., Ltd., 35.55; Marshall-Wells Co., Ltd., 21.61; M. K. Morrison,	
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## Fire Ranging—Continued

## Port Arthur District—Continued

## Maintenance and Repairs—Continued

154.60; Nicholson's Tire Surgery, 294.94; Northern Electric Co., Ltd., 116.67; The Peterborough Canoe Co., 189.54; Phillips & Benner, 20.00; Port Arthur Shipbuilding Co., Ltd., 16.60; City of Port Arthur, 54.32; Max Rabbitts, 420.68; Standard Laundries, Ltd., 49.47; The Standard Machine Works, 18.55; Superior Welding Co., 26.25; Thunder Bay Lumber Co., Ltd., 95.52; Louis Walsh Coal Co., Ltd., 306.23; Watson, Jack & Co., Ltd., 836.92; Western Grocers, Ltd., 89.48; Mrs. F. M. Willard, 44.49; petty disbursements, 86.59.....	6,919 85
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## Rent.

C. E. Foote.....	60 00
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## Miscellaneous.

City Typewriter Co., 15.00; C. E. Foote, 1.24.....	16 24
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## RAINY RIVER DISTRICT, \$30,254.13.

## Salaries, \$20,077.19.

E. S. Davison..... District Forester.....	2,300 00
Rangers' Pay Lists.....	17,777 19

## Travelling Expenses.

H. M. Carnahan, 18.70; Wm. Darby, 70.75; E. S. Davison, 170.16; S. V. Ryan, 40.05; Watson & Lloyd, 6.65.....	306 31
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## Equipment.

Wm. Darby, 29.21; John East Co., Ltd., 6.85; Fowler Hardware Co., Ltd., 69.45; Gillmor & Noden, 2.60; R. V. Green, 9.50; The Wells Hardware Co., Ltd., 76.35.....	193 96
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## Fire Fighting, Provisions, etc.

Canadian Airways, Ltd., 782.96; Canadian Oil Companies, Ltd., 119.90; H. M. Carnahan, 4.55; P. N. Dalseg, 130.33; Wm. Darby, 159.75; E. S. Davison, 360.94; J. A. Johnston, 8.37; Lloyd's Tourist Emporium, 12.00; North Star Oil Ltd., 47.66; C. Robertson's Transfer, 14.00; S. V. Ryan, 8.30; Watson & Lloyd, 2,209.25; wages for extra fire fighters, 2,384.05.....	6,242 06
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## Express, Freight, Telephone, Telegrams, etc.

H. M. Carnahan, 6.00; Wm. Darby, 127.17; E. S. Davison, 376.70; Shevlin-Clarke Co., Ltd., 600.00.....	1,109 87
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## Gas and Oil.

Canadian Oil Companies Ltd., 472.06; Imperial Oil, Ltd., 39.95; North Star Oil, Ltd., 102.38.....	614 39
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## Maintenance and Repairs.

The Canadian Fairbanks-Morse Co., Ltd., 25.44; Canadian Johnson Motor Co., Ltd., 72.97; Central Tent & Awning Co., 18.00; Wm. Darby, 133.81; E. S. Davison, 142.55; The John East Co., Ltd., 178.02; Gillmor & Noden, 12.88; Henry Motors, 35.00; King's Printer, 38.78; John McVey, 238.19; Northern Electric Co., Ltd., 192.83; Preston Machine Co., 30.73; C. Robertson's Transfer, 21.00; Watson, Jack & Co., Ltd., 60.33; The Wells Hardware Co., Ltd., 31.72; petty disbursements, 48.10.....	1,280 35
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## Rent.

Henry Motors, 5.00; Fred Morrison, 385.00; Motor Service Garage, 40.00	430 00
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## SAULT STE. MARIE DISTRICT, \$82,421.40.

## Salaries, \$36,431.46.

N. M. Kensit, District Forester.....	2,550 00
R. F. Goodall, Assistant Forester.....	2,000 00
Rangers' Pay Lists.....	31,881 46

Fire Ranging—Continued  
Sault Ste. Marie District—Continued

**Travelling Expenses.**

J. A. Gillespie, 298.52; R. F. Goodall, 97.79; H. Green, 71.95; R. J. Henderson, 17.40; N. M. Kensit, 245.80; Lynch Auto Sales Co., Ltd., 132.03; H. R. McMullen, 10.95; Malcolm Patterson, 24.70; V. H. Prewer, 442.33; A. G. Taylor, 368.49; Jas. I. Walsh, 272.78; petty disbursements, 20.70. . . . . 2,003 44

**Equipment.**

Blind River Garage, 826.30; F. Y. W. Braithwaite, 291.66; Cochrane-Dunlop Hardware, Ltd., 90.64; Edwards Hardware, 40.86; Greenwood Electric & Hardware, 24.95; Hinsperger Harness Co., Ltd., 82.55; Lang & Ross, Ltd., 120.00; Northern Electric Co., Ltd., 13.72; Williams & Wilson, Ltd., 13.00; petty disbursements, 20.58. . . . . 1,524 26

**Improvements.**

F. Y. W. Braithwaite, 55.80; Cochrane-Dunlop Hardware, Ltd., 10.97; Edwards Hardware, 949.07; Gilson Mfg. Co., Ltd., 48.02; Greenwood Electric & Hardware, 432.98; The Halliday Co., Ltd., 147.10; N. M. Kensit, 150.21; Northern Electric Co., Ltd., 575.48; Malcolm Patterson, 59.00; E. F. Phillips Electric Works, Ltd., 1,228.39; Searchmont Lumber Co., Ltd., 191.61; Soo Lumber & Mill Co., Ltd., 278.40. . . . . 4,127 03

**Fire Fighting, Provisions, etc.**

The Algoma Inn, 40.00; F. C. Armstrong Estate, 140.76; Wm. Belisle, 97.02; Blind River Bakery, 158.22; J. E. Buchanan, 110.19; Canadian Pacific Railway Co., 34.40; Emile Carlson, 15.00; Chalykoff & Co., Ltd., 262.30; H. B. Chistilaw, 291.95; Fairchild Aircraft, Ltd., 2,560.00; Finlan & Finlan, 25.50; W. J. Graham, 103.57; Great Lakes Airways, 6,267.26; John A. Hawkins, 204.78; J. Joland, 24.50; N. M. Kensit, 39.84; R. E. Lendrum, 14.00; Miller Bros., 43.59; S. Mitchell, 163.60; R. A. McDonald & Co., 16.49; Chas. B. Oakes, 24.00; C. R. Parker, 1,789.72; Parkhill Gold Mines, Ltd., 32.00; Malcolm Patterson, 21.40; J. C. Pinch, Ltd., 196.67; Provencher Bros., 393.91; A. Rahal, 31.90; Jos. C. St. Laurent, 45.39; R. P. Scott, 99.25; Selkirk's General Store, 155.44; Shamas Bros., 53.34; Michael A. Shamas, 964.09; Thos. Shamas, 125.55; Albert Solomon, 701.30; R. Strutt, 13.39; D. Summers, 43.31; P. Sundstrom, 10.50; Fred Tiplady, 307.73; Walter Trivers, 35.00; Victoria Bakery, 263.24; Wesley Taxi & Transfer Co., 16.00; wages for extra fire fighters, 10,531.40; petty disbursements, 148.91. . . . . 26,616 41

**Express, Freight, Telephone, Telegrams, etc.**

A.C. & H.B. Ry., 182.53; Bell Telephone Co., 763.34; A. C. Bernier, 16.00; Canadian Pacific Railway Co., 29.13; J. A. Gillespie, 429.68; H. Green, 12.38; Lynch Auto Sales Co., Ltd., 143.28; Postmaster, 122.50; V. H. Prewer, 26.80; N. Roussain, 42.95; R. Roussain, 50.00; Wesley Taxi & Transfer Co., 172.50; petty disbursements, 47.41. . . . . 2,038 50

**Gas and Oil.**

Blind River Garage, 2,090.34; F. Y. W. Braithwaite, 46.44; J. A. Gillespie, 19.32; Greenwood Electric & Hardware, 1.10; Imperial Oil, Ltd., 112.12; N. M. Kensit, 11.98; Bill Phillips, 81.00; Sault Ste. Marie Coal & Wood Co., Ltd., 39.25; Sault Fuel & Oil, Ltd., 1,378.14; Soo Gasoline & Oil Co., Ltd., 701.32; Albert R. Wood, 56.79. . . . . 4,537 80

**Maintenance and Repairs.**

The Algoma Central & Hudson Bay Railway Co., 199.47; F. C. Armstrong Estate, 23.00; Battery Service Station, 33.84; H. H. Bell, 36.48; Bell Fuel Service, 85.25; Blind River Garage, 738.93; Boston Motors, Ltd., 93.01; F. Y. W. Braithwaite, 328.06; The Canadian Fairbanks-Morse Co., Ltd., 310.03; Canadian Industries, Ltd., 31.32; Carpenter-Hixon Co., Ltd., 30.00; Channell, Ltd., 34.33; H. Cheyne, 63.85; Cliffe Printing Co., Ltd., 10.75; Cochrane-Dunlop Hardware, Ltd., 98.73; Collins Tire & Battery, 24.48; Eastman Kodak Stores, Ltd., 10.20; Edwards Hardware, 168.53; H. Feagan, 48.10; J. A. Gillespie, 217.39; Greenwood Electric & Hardware, 218.09; Hartwell Bros., Ltd., 79.20; Hinsperger Harness Co., Ltd., 87.94; N. M. Kensit, 63.91; Kcuffel & Esser Co., 18.99; King's Printer, 353.15; Lang & Ross, Ltd., 38.64; Lynch Auto Sales Co., Ltd., 56.80; J. W. Magnus Co., 23.02; Marshall Motor Car Co., 185.93; Northern Electric Co., Ltd., 145.29; C. R. Parker, 11.90; The Peterborough Canoe Co., 44.81; Thos. Pocklington Co., 14.00; Pratt Engineering Co., 128.30; Sault Fuel & Oil, Ltd., 53.81; Soo Garage, Ltd., 140.96; Soo Outfitters, 20.00; Tallack Bros., 144.70; Watson, Jack & Co., Ltd., 117.43; The White Drug Store, 11.46; Williams & Wilson, Ltd., 16.21; Albert R. Wood, 38.83; petty disbursements, 117.52. . . . . 4,716 64

## Fire Ranging—Continued

## Sault Ste. Marie District—Continued

## Miscellaneous.

Aikenhead Hardware, Ltd., 3.11; N. M. Kensit, 32.75; Smith & Walsh (Insurance), 387.50; Soo Business College, 2.00; A. G. Taylor, .50 .....	425 86
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## SUDBURY DISTRICT, \$123,195.21.

## Salaries, \$85,050.96.

K. A. Stewart, District Forester .....	3,330 00
W. D. Pigott, Fire Inspector .....	2,500 00
Rangers' Pay Lists .....	79,250 96

## Travelling Expenses.

K. Acheson, 60.15; J. B. Amm, 149.10; Louis Berlinquette, 34.30; A. C. Bouchev, 104.02; E. W. Bouchev, 5.30; J. B. Burns, 305.65; Thos. Campbell, 15.80; Jos. Charron, 18.15; J. H. Cuning, 90.20; Edouard Daoust, 3.00; J. C. Dillon, 89.15; W. A. Draper, 57.60; John Eno, 87.75; Arthur J. Furlong, 33.90; W. J. Gibson, 62.35; I. W. Gordon, 41.80; W. H. Graham, 13.05; E. E. Grainger, 71.55; J. H. Green, 35.00; H. E. Kedey, 137.50; R. Languerand, 49.37; C. W. McDonald, 98.75; K. W. McNeill, 25.80; J. B. Matthews, 152.05; E. D. Meeking, 122.75; Alex C. Mitchell, 78.15; H. Morel, Jr., 14.55; J. E. Morin, 60.25; H. Nicholas, 113.50; H. V. Orr, 176.75; L. J. Ouelette, 9.35; David Pender, 36.70; W. D. Pigott, 209.05; Ernest Ritchie, 46.00; L. E. Simpson, 111.20; R. J. Smith, 12.05; S. D. Spence, 68.15; K. A. Stewart, 295.95; J. H. Strain, 163.15; Jas. S. Taylor, 50.00; R. K. Wilson, 268.00; Carl Wither, 21.35; Geo. Wither, 29.95 .....	3,628 14
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## Equipment.

Cochrane-Dunlop Hardware, Ltd., 210.76; The T. Eaton Co., Ltd., 10.40; The Evans Lumber Co., Ltd., 31.87; Edward Fortin, 60.00; The Fowler Hardware Co., Ltd., 161.04; D. S. Humphrey, 12.90; The McLeod Garage, 601.19; Jas. Murray, 15.40; National Stationers, Ltd., 65.00; Northern Electric Co., Ltd., 19.90; The Poupore Lumber Co., Ltd., 36.00; Smith & Travers Co., Ltd., 35.00; K. A. Stewart, 56.71; R. K. Wilson, 11.35; petty disbursements, 45.21 .....	1,372 73
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## Improvements.

Arsidase Chenier, 11.17; Cochrane-Dunlop Hardware, Ltd., 27.80; Hudson's Bay Co., 46.39; Marshay Lumber Co., 30.00; Northern Electric Co., Ltd., 18.00; W. D. Pigott, 43.30; petty disbursements, 50.28 .....	226 94
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## Fire Fighting, Provisions, etc.

Austin & Nicholson, 188.57; Nap. Bazinet, 37.50; Albert Beuparlant, 425.27; I. Bedard, 25.50; Bertrand Bros., 136.01; L. Blais, 53.21; Geo. Bucciarelli, 266.21; J. B. Burns, 14.55; Stanley Byers, 58.91; John Campbell & Sons, Ltd., 20.60; Canadian Airways, Ltd., 85.68; Canadian Pacific Railway Co., 64.41; Wm. Castleman, 14.00; Arsidase Chenier, 34.44; Dolphis Daoust, 80.00; Dominion Stores, Ltd., 35.04; Frank Fera, 1,017.65; Abe Ferguson, 26.00; R. Ferguson, 113.50; Fleming's Transfer, 14.25; H. H. Fleisher & Co., 819.04; Goodman & Co., 92.36; Great Lakes Airways, 850.37; Bartley Hayes, 52.03; Hocken Manufacturers, Ltd., 102.15; Hudson's Bay Co., 41.33; The Industrial Farm, Burwash, 34.36; Dr. P. S. Ironstone, 34.96; Stuart Jenkins, 32.00; Donat Laforge, 58.41; Albert Lalonge, 34.20; E. Letherby & Son, 48.30; Antti Luukko, 12.00; P. Martel, 15.00; Moore Bros., 81.91; W. Mousseau, 64.00; Noelville Trading Co., 18.94; Payette & Matte, 11.21; David Pender, 27.15; Steve Petrooch, 29.00; Dr. Stanley S. Polack, 50.00; Pratt & Shanacy, 19.66; Quality Meat & Grocery Co., Ltd., 837.40; Lionel Racicot, 86.80; M. Rahal, 13.67; Alphonse Rioux, 30.00; W. D. Ritchie & Son, 41.24; J. Robert, 50.90; H. H. Roy, 19.70; Mrs. E. Roy, 47.09; Sadowski & Co., 28.49; Fred Sancier, 17.50; A. St. Denis, 116.23; St. Joseph's Hospital, 20.70; C. Shamass, 36.53; Smith & Chapple, Ltd., 82.42; W. A. Somers, 13.00; S. D. Spence, 11.70; K. A. Stewart, 312.37; J. H. Strain, 12.18; Stump & Spry, 149.46; Sudbury Boat & Canoe Co., 21.00; Superior Chain Stores, 11.77; Robert Taylor, 10.60; Louis Vaillancourt, 43.70; Wm. Wardrop, 17.30; M. J. White, 24.30; J. Wilson, 22.92; Wolfe & Collins, Ltd., 101.60; Wages for Extra Fire Fighters, 6,964.84; petty disbursements, 179.69 .....	14,564 78
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Fire Ranging—Continued  
Sudbury District—Continued

**Express, Freight, Telephone, Telegrams, etc.**

Abitibi Power & Paper Co., 4.58; Bell Telephone Co., 1,016.34; A. C. Bouchey, 55.68; J. B. Burns, 56.82; Canadian National Railways, 242.42; Canadian Pacific Railway Co., 190.16; J. C. Dillon, 64.21; W. J. Gibson, 34.51; I. W. Gordon, 11.32; Hydro-Electric Power Commission, 100.00; C. W. McDonald, 34.10; J. B. Matthews, 410.95; H. V. Orr, 32.56; W. D. Pigott, 132.66; Postmaster, 269.05; S. D. Spence, 237.24; J. H. Strain, 92.59; R. K. Wilson, 120.71; petty disbursements, 71.85.....	3,177 75
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**Gas and Oil.**

Austin & Nicholson, 36.23; A. Beuparlant, 22.59; Geo. Bucciarelli, 87.73; Canadian Oil Companies, Ltd., 1,661.31; J. C. Dillon, 54.77; Get Gas, Ltd., 1,427.43; Imperial Oil, Ltd., 585.80; J. B. Matthews, 52.58; Scott Motor Sales, 435.66; Shiels Garage, 115.30; The Spanish River Lumber Co., Ltd., 68.40; K. A. Stewart, 74.30; petty disbursements, 81.40.....	4,703 50
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**Maintenance and Repairs.**

Courtney Amm, 126.89; J. B. Amm, 62.04; I. Bedard, 17.00; A. C. Bouchey, 37.80; J. B. Burns, 13.90; Campbell Bros., 24.81; Thos. Campbell, 257.24; The Canadian Fairbanks-Morse Co., Ltd., 84.48; Canadian Industries, Ltd., 421.06; Canadian Johnson Motor Co., Ltd., 226.15; Canadian National Railways, 434.78; Canadian Pacific Railway Co., 46.00; The Cobalt Foundry, 25.96; Cochrane-Dunlop Hardware, Ltd., 467.67; Cochrane Machine Works, 49.70; J. H. Cuning, 31.85; A. Daoust, 12.00; Davison's Garage, 30.00; Duncan Bros., 168.03; The Empire Coal & Lumber Co., Ltd., 84.00; The Evans Lumber Co., Ltd., 25.66; The Fowler Hardware Co., Ltd., 60.48; Get Gas, Ltd., 517.46; Goodman & Co., 25.26; H. Goodman & Son, 20.12; The Halliday Co., Ltd., 16.24; John W. Higgins, 40.00; Hudson's Bay Co., 89.10; D. S. Humphrey, 80.02; Idylwyld Golf & Country Club, 30.00; The Imperial Varnish & Color Co., Ltd., 186.87; Kay Supply Co., 69.16; H. E. Kedey, 92.30; Kermath Mfg. Company of Canada, Ltd., 97.47; Keyes Supply Co., Ltd., 11.89; King's Printer, 446.09; The Laberge Lumber Co., Ltd., 34.92; R. Languerand, 12.85; C. W. McDonald, 12.45; The McLeod Garage, 515.76; McNaught Lumber Co., Ltd., 17.65; J. B. Mathews, 15.86; Alex C. Mitchell, 27.56; H. Morel (Jr.), 31.50; H. Nicholas, 63.40; North Bay Garage, 56.68; North Country Supply Co., Ltd., 33.50; Northern Electric Co., Ltd., 255.49; W. D. Pigott, 58.41; The Poupore Lumber Co., Ltd., 48.96; Pratt & Shanacy, 72.33; Reflex Sign Co., Ltd., 14.65; J. Robert, 27.09; Scott Motor Sales, 110.21; Smith & Chapple, Ltd., 46.09; Smith & Travers, Co. Ltd., 315.74; S. D. Spence, 11.74; K. A. Stewart, 299.92; J. H. Strain, 19.91; Sudbury Boat & Canoe Co., 301.10; Superior Chain Stores, 12.80; Bernado Taracani, 10.00; Matti Tuomi, 57.00; Watson, Jack & Co., Ltd., 809.64; Williams & Wilson, Ltd., 14.01; R. K. Wilson, 11.39; Carl Wither, 11.20; Geo. Wither, 23.45; Wolfe & Collins, Ltd., 30.51; Woods Mfg. Co., Ltd., 22.50; petty disbursements, 200.83.....	8,036 58
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**Rent.**

I. Bedard, 6.00; J. O. Bernier, 10.00; Burns Transfer, 5.00; Mary C. Fulton, 30.00; R. Languerand, 13.23; Mrs. A. Lantagne, 52.66; Mrs. Mary T. McEachern, 900.00; Rothschild & Co., Ltd., 1,320.00; The Spanish River Lumber Co., Ltd., 17.50; Mrs. D. Spooner, 24.50.....	2,378 89
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**Miscellaneous.**

Acme Drug Co., Ltd., 11.95; petty disbursements, 42.99.....	54 94
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**TRENT DISTRICT, \$33,915.43.****Salaries, \$23,671.39.**

H. W. Crosbie.....District Forester.....	2,850 00
Rangers' Pay Lists.....	20,821 39

**Travelling Expenses.**

H. W. Crosbie, 146.21; H. Elkington, 93.75; Everton Flake, 5.20; G. J. Hass, 265.20; H. M. Legris, 141.65; A. W. Leman, 94.05; M. E. McNulty, 83.10; Provincial Police Department, 17.39; Wm. Stringer, 97.70; R. E. Watson, 72.60.....	1,016 85
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## Fire Ranging—Continued

## Trent District—Continued

**Equipment.**

Gordon E. Graham, 13.00; Chas. W. Mullett, 23.40; petty disbursements, 50.64. 87 04

**Improvements.**

Bailey Martin Lumber Co., Ltd., 72.81; Bancroft Planing Mills, 51.30; G. J. Hass, 2.52; Ed Laundry & Sons, 28.81; Chas. W. Mullett, 35.35; Wm. Stringer, 32.00. 222 79

**Fire Fighting, Provisions, etc.**

H. W. Crosbie, 6.00; C. P. Doherty, 18.05; H. Elkington, 50.92; G. J. Hass, 131.04; H. M. Legris, 82.22; M. E. McNulty, 4.30; Gilbert Ostler, 25.84; H. A. Spencer, 50.31; Geo. Stephens, 20.87; Wm. Stringer, 10.13; R. E. Watson, 37.14 wages for extra fire fighters, 1,299.88. 1,736 70

**Express, Freight, Telephone, Telegrams, etc.**

Bell Telephone Co., 453.03; The Brougham & Gratton Telephone Co., 127.76; Calabogie & Renfrew Telephone Co., 30.00; Canadian National Railways, 4.05; Canadian Pacific Railway Co., 7.70; Mrs. Carmichael, 25.00; H. W. Crosbie, 20.70; Dungannon Municipal Telephone System, 14.00; Mrs. H. Elkington, 100.00; H. Elkington, 104.34; Simon Finnerty, 15.00; Glamorgan Municipal Telephone System, 12.50; Mrs. Stanley Gregg, 100.00; G. J. Hass, 165.17; Hydro-Electric Power Commission, 42.90; H. M. Legris, 69.48; Frank Lyon, 24.00; Monteagle & Herschel Telephone System, 36.00; Mrs. Jos. McLaren, 100.00; People's Telegraph & Telephone Co., 94.64; Mrs. Phillip Plotz, 100.00; The Municipal Corporation of Raglan, 108.16; Postmaster, 90.00; Jas. Vogan, 40.00; R. E. Watson, 23.45; petty disbursements, 28.71. 1,936 59

**Gas and Oil.**

Cities Service Oil Co., Ltd., 29.90; H. W. Crosbie, 13.07; H. Elkington, 103.15; Gordon E. Graham, 25.34; G. J. Hass, 77.46; Imperial Oil, Ltd., 1,147.08; E. W. Jones, 151.19; H. M. Legris, 19.59; LeSage Motor Sales, 126.86; Maxwell Bros., 11.35; Gilbert Ostler, 23.55; Geo. Stephens, 126.84; Wm. Stringer, 13.16; R. E. Watson, 18.51; petty disbursements, 17.66. 1,904 71

**Maintenance and Repairs.**

Apsley Garage, 13.72; Bancroft Planing Mills, 12.90; Malcolm Baragar, 37.04; A. G. Campbell & Son, 23.71; Canadian Industries, Ltd., 14.11; Canadian National Railways, 12.00; H. W. Crosbie, 38.96; H. Elkington, 119.03; Everton Flake, 15.75; Melville Frost, 57.98; Gordon E. Graham, 140.60; G. J. Hass, 72.10; Fred Hyderman, 22.80; Imperial Varnish & Color Co., Ltd., 33.02; E. W. Jones, 366.83; King's Printer, 17.12; Carman Kleinsteinuber, 13.80; The Legree Hardware, 26.16; H. M. Legris, 118.86; LeSage Motor Sales, 279.50; Maxwell Bros., 191.59; G. W. Moir, 11.55; Chas. W. Mullett, 22.06; Myles & Son, 46.44; R. McGarvey, 52.04; M. E. McNulty, 61.00; Northern Electric Co., Ltd., 364.09; The Pembroke Laundry Cleaning & Dyeing Co., 19.65; Rashotte Bros., 92.01; The J. Frank Raw Co., Ltd., 20.71; Reflex Sign Co., Ltd., 14.79; H. Richards, 47.25; Simpson & Elliot, 15.81; T. J. Smith, 12.00; Geo. Stephens, 16.12; Wm. Stringer, 41.27; Trudeau Motor Sales, 83.54; The Municipal Corporation of Tweed, 135.92; Wm. Warlick, 62.30; R. E. Watson, 50.56; petty disbursements, 61.37. 2,858 06

**Rent.**

H. Elkington, 50.00; Kerr & Co., 226.00; H. M. Legris, 120.00. 396 00

**Miscellaneous.**

H. W. Crosbie, 25.55; A. J. Maynes, 13.46; A. M. Rayburn (Insurance), 20.76; petty disbursements, 25.53. 85 30

**WIRELESS, \$22,284.77****Salaries.**

Wages of Radio Operators. 18,635 40

**Travelling Expenses.**

L. Acheson, 3.70; M. H. Baker, 353.80; J. W. Bell, 96.45; H. E. Bickmore, 27.75; J. A. Campbell, 56.50; S. Clarke, 21.60; A. B. Connell, 1.25; E. S. Davison, 19.00; W. E. Fenn, 106.55; P. I'anson, 44.60; C. E. Lloyd, 108.20; Thos. A. Mills,



## Fire Ranging—Continued

## Wireless—Continued

## Travelling Expenses—Continued

47 30; Roy McPhail, 31.05; C. A. Osborne, 59.35; Lorne W. Peddie, 60.95; J. C. R. Punchard, 107.95; Jas. Ruxton, 4.80; D. W. Taylor, 27.40; S. B. Trainer, 38.25; Eric A. Turl, 49.85; C. Ward, 342.75; Chas. E. Woolgar, 41.45.....	1,650 50
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## Improvements.

A. B. Connell, 100.00; Keewatin Lumber Co., Ltd., 19.54; Lindstrom & Nilson, 13.29; Allan A. J. MacDonald, 118.33; Sam Onarheim, 3.20; Williams Hardware Co., 12.10.....	266 46
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## Express, Freight, Telephone, Telegrams, etc.

Canadian National Railways, 1.60; A. B. Connell, 45.78; W. D. Cram, 3.08; Department of Highways, 1.10; N. M. Kensit, 3.78; Jas. Ruxton, 4.01; C. Ward, 50.83.....	110 18
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## Gas and Oil.

Imperial Oil, Ltd.....	123 79
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## Maintenance and Repairs.

Aikenhead Hardware, Ltd., 20.20; Auto Electric Service Co., Ltd., 18.80; Burgess Battery Co., 74.72; Canada Wire & Cable Co., Ltd., 18.82; The Canadian Fair- banks-Morse Co., Ltd., 169.99; Canadian General Electric Co., Ltd., 196.69; Electrical Maintenance & Repair Co., Ltd., 100.00; Exide Batteries of Canada, Ltd., 181.03; Garage Supply Co., Ltd., 31.80; King's Printer, 440.36; John Leckie, Ltd., 17.10; John McVey, 32.90; Port Arthur Shipbuilding Co., Ltd., 28.64; Powerlite Devices, Ltd., 17.75; B. H. Rands, 29.30; D. W. Taylor, 10.00; Williams Hardware Co., 13.63; petty disbursements, 96.71.....	1,498 44
Total, Fire Ranging.....	1,375,548 37
Less Repayments.....	296,676 52
	<u>1,078,871 85</u>

## Clearing Townsites and Removing Fire Hazards (\$17,594.13)

## Travelling Expenses.

H. S. Anderson, 16.55; E. W. Bouchey, 39.80; J. H. Clavelle, 13.40; W. D. Dickson, 4.05; A. J. Dusang, 64.75; J. Eno, 33.00; E. Gardiner, 30.06; E. J. Gilligan, 14.50; B. Hey, 65.00; A. Holinshead, 74.65; E. J. Kennedy, 5.25; C. McKinnon, 2.40; H. Nicholas, 34.90; James O'Shea, 13.35; C. C. Parr, 18.60; E. E. Potter, 30.70; F. Pritchard, 38.25; W. J. Robinson, 27.50; V. W. Smith, 22.45; A. Tait, 2.50; W. E. Van Clieaf, 33.85; N. F. Welch, 63.65; G. Wither, 12.25; M. Young, 39.40.....	700 81
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## Miscellaneous.

Cochrane-Dunlop Hardware Ltd., hardware, 15.03; J. Montreuil, teaming, 58.50; Pay list, wages of men, 16,813.28; petty disbursements, 6.51.....	16,893 32
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## Grant to Canadian Forestry Association (\$1,000.00)

Canadian Forestry Association.....	1,000 00
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## Forest Research (\$1,433.32)

J. A. Brodie.....	Assistant Forester.....	4 months	800 00
A. P. Leslie.....	" ".....	4 "	633 32

## Allowances to Township School Sections (\$700.00)

Township of Charlotteville.....	150 00
" Clarke.....	150 00
" Vespra.....	250 00
" South Walsingham.....	150 00

## Forestry Branch—Continued

## Insect Control (\$922.99)

## Travelling Expenses.

W. R. Haddow.....	108 32
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## Miscellaneous.

F. Bremmer, damages, 300.00; Department of Highways, gas and oil, 16.29; Pay list, wages of men, 496.00; petty disbursements, 2.38.....	814 67
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Total, Forestry Branch.....	\$1,305,755 40
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## SURVEYS BRANCH

## Salaries (\$31,601.73)

L. V. Rorke.....	Surveyor-General.....	12 months	5,400 00
J. L. Morris.....	Inspector of Surveys.....	5/6 "	253 45
	(T) 11 1/6"		3,396 55
N. A. Burwash.....	Assistant Inspector of Surveys.....	12 "	2,550 00
W. H. Heath.....	Geographer.....	12 "	2,850 00
Wm. F. Weaver.....	Surveyor and Senior Draughtsman.....	12 "	2,400 00
W. A. C. Barnard.....	Senior Map Draughtsman, Group 2.....	12 "	2,400 00
F. L. Barr.....	Senior Draughtsman, Group 2.....	12 "	2,100 00
E. M. Jarvis.....	Senior Clerk.....	12 "	2,000 00
H. Treeby.....	Map Draughtsman.....	12 "	2,000 00
F. E. Blanchet.....	" ".....	6 1/2 "	1,076 73
A. Wilson.....	Draughtsman, Group 2.....	12 "	1,050 00
V. Vance.....	Clerk, Group 2.....	12 "	1,050 00
M. B. Pugh.....	Filing Clerk, Group 1.....	12 "	975 00
G. E. M. Stork.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
M. C. Haskett.....	" " " 1.....	12 "	900 00

## Contingencies (\$9,684.68)

## Temporary Services, \$2,850.00.

Wm. E. Carroll.....	Draughtsman, Group 3.....	12 months	1,200 00
N. L. Chard.....	Clerk Stenographer, Group 2.....	12 "	825 00
Isabel M. Hatley.....	" " 2.....	12 "	825 00

## Travelling Expenses.

J. L. Morris, 143.25; L. V. Rorke, 322.00.....	465 25
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## Advertising.

Cobourg Sentinel Star, 21.75; Free Press, 40.00; Globe Printing Co., 60.00; Mail and Empire, 60.00.....	181 75
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## Miscellaneous.

Association of Ontario Land Surveyors, fees, 14.00; Art Metropole, tape, 25.00; Canadian Photo Copy Co., photostats, 107.88; Department of Public Works, blueprints, paper, 644.99; Department of the Interior, Ottawa, maps, 112.50; Harris Lithographing Co., maps, 360.34; Instruments, Ltd., blueprints, 13.71; King's Printer, 1,393.40; J. F. Raw Co., Ltd., blueprints, 13.10; T. L. Richards, maps, 24.00; Rolph-Clark-Stone, Ltd., maps, 3,266.93; Topographical Surveys, maps, 105.00; United Typewriter Co., Ltd., inspections and repairs, 17.85. Sundries—express, 27.50; telegrams, 24.70; newspapers and periodicals, 6.00; petty disbursements, 30.78.....	6,187 68
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## Board of Surveyors (\$200.00)

Ontario Land Surveyors' Association, grant.....	200 00
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## Surveys (\$53,000.00)

Algoma District.—J. S. Dobie, 2,100.00; T. J. Patten, 3,642.25; less accountable, 1932, 2,000.00—1,642.25.....	3,742 25
Algoma and Thunder Bay Township Lines.—E. Stewart, 2,759.70, less accountable, 1932, 1,500.....	1,259 70

## Surveys Branch—Continued

## Surveys—Continued

Cochrane District Base and Meridian Lines.—Beatty & Beatty, 7,374.28, less accountable, 1932, 5,100.00—2,274.28; Speight & Van Nostrand, 7,285.91, less accountable, 1932, 4,335.00—2,950.91; H. W. Sutcliffe, 7,470.00, less accountable, 1932, 5,500.00—1,970.00.....	7,195 19
Cochrane District Roads.—C. E. Bush, 12,710.16, less accountable, 1932, 6,368.00—6,342.16; J. Lanning, 5,693.85, less accountable, 1932, 3,400.00—2,293.85.....	8,636 01
Kenora District.—A. McMeekin, 189.26, less accountable, 1932, 100.00—89.26; Phillips & Benner, 6,165.45, less accountable, 1932, 3,800.00—2,365.45.....	2,454 71
Lac Seul.—C. E. Bush, accountable.....	1,000 00
Lake Superior Islands and Shores.—J. S. Dobie, 6,195.14, less accountable, 1932, 4,586.00.....	1,609 14
Moose and Harricanaw Rivers and Roads.—C. R. Henry, 4,929.46, less accountable, 1932, 3,300.00.....	1,629 46
Ontario and Manitoba Boundary Line.—J. W. Pierce, 2,996.46, less accountable, 1932, 2,000.00.....	996 46
Ontario-Quebec Boundary Line.—N. A. Burwash, 62.40; accountable, 1,000.00; J. A. S. King, 6,918.69, less accountable, 1932, 4,000.00—2,918.69.....	3,981 09
Parry Sound District Roads.—E. L. Cavana, 6,818.79, less accountable, 1932, 1,534.53.....	5,284 26
Thunder Bay District.—R. S. Kirkup, 8,936.60, less accountable, 1932, 4,070.00....	4,866 60
Township of Caron and Moose.—G. P. Angus, accountable.....	1,884 00
Township of Crooks and Pardee.—R. S. Kirkup.....	751 04
Township of Dryden.—R. W. De Morest, 525.40, less accountable, 1932, 500.00....	25 40
Township of East Garafraxa.—Speight & Van Nostrand.....	1,000 00
Township of Hearst.—Sutcliffe Co., Ltd.....	159 00
Township of Horden.—E. L. Moore, 5,226.17, less accountable, 1932, 3,500.00.....	1,726 17
Township of McKay.—J. T. Coltham, 6,816.75, less accountable, 1932, 2,500.00....	4,316 75
Township of Phelps.—G. P. Angus.....	482 77

Lac Seul Storage Dam, Maintenance and Damage Accruing from Flooding  
or Other Causes by Reason of Dam

Dr. T. H. Hogg, services, 1,000.00; Hydro-Electric Power Commission of Ontario, operation expenses, 500.00; L. V. Rorke, services, 1,000.00.....	2,500 00
Less refund by Dominion Government.....	2,500 00

Salaries, Expenses and Equipment in Connection with Inspection of Dams,  
and Other Engineering Works and Valuations (\$20.00)

E. L. Hughes, travelling expenses, 5.00; Town of Charlton, material and labour, 15.00.....	20 00
Total, Surveys Branch.....	94,506 41

## STATUTORY

Minister's salary (see page G 7).....	10,000 00
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## Refund of 2 Per Cent., Crown Dues (\$50.27)

Sundry Municipalities, R.S.O. 1927, Chap. 38, Sec. 15.....	50 27
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## Refunds to University re Wild Lands (\$488.58)

University of Toronto.....	488 58
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Statutory.....\$10,538.85

Total.....	1,938,573 22
Less Salary Assessment.....	35,986 04

Total Expenditure, Department of Lands and Forests.....\$1,902,587 18

PART H

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DEPARTMENT  
OF  
NORTHERN DEVELOPMENT

FISCAL YEAR, 1932-1933

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TABLE OF CONTENTS

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STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4-5
DETAILED PUBLIC ACCOUNTS.....	6-56

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GENERAL INDEX AT THE BACK OF BOOK

Part H

DEPARTMENT OF  
For the Fiscal Year

Revenue				
Page No.	Services	Ordinary	Capital	Total
	COLONIZATION ROADS:	\$ c.	\$ c.	\$ c.
	Miscellaneous .....		*279 37	*279 37
	Sale of Equipment, etc. ....	*16 40	*24 60	*41 00
		16 40	303 97	320 37
	STATUTORY:			
	Mak'ng of Roads—Sale of Material, etc. ....	*125,546 68	*96,149 65	*221,696 33
	Seed Grain—Cash Sales and Principal and Interest on Loans. ....	(a) 1,387 54	3,754 48	5,142 02
	Purchase of Cattle—Cash Sales and Principal and Interest on Loans. ....	(b) 184 92	3,881 28	4,066 20
	Agricultural Implements—Principal and Interest on Loans. ....	(c) 77 27	96 65	173 92
	Assistance to Settlers—Principal and Interest on Loans. ....	(d) 68	91 98	92 66
	Bank Interest .....	(e) 3,286 88		3,286 88
		130,483 97	103,974 04	234,458 01
	TOTAL GROSS REVENUE .....	130,500 37	104,278 01	234,778 38
	LESS:			
	Items in Ordinary Revenue, (a) , (b), (c), (d), (e), transferred to Interest Statement. ....	4,937 29		4,937 29
	*Deduct—Revenue applied as a reduction of Expenditure per contra. ....	125,563 08	96,453 62	222,016 70
		130,500 37	96,453 62	226,953 99
14	NET GROSS REVENUE .....		7,824 39	7,824 39
	EXCESS OF EXPENDITURE OVER REVENUE. ....	1,004,488 52	1,051,854 79	2,056,343 31
		1,004,488 52	1,059,679 18	2,064,167 70



## Part II

## NORTHERN DEVELOPMENT

Ended 31st October, 1933

## Expenditure

Page No.	Services	Ordinary	Capital	Total
	*COLONIZATION ROADS:	\$ c.	\$ c.	\$ c.
4	Administration Expenses. ....	9,918 84	.....	9,918 84
4	Miscellaneous. ....	79,751 39	119,606 28	199,357 67
		89,670 23	119,606 28	209,276 51
	*STATUTORY:			
4	Making of Roads, Loans to Settlers, Creameries, etc. ....	1,046,607 16	932,064 40	1,978,671 56
4-5	SPECIAL WARRANTS. ....	769 81	104,462 12	105,231 93
	TOTAL GROSS EXPENDITURE. ....	1,137,047 20	1,156,132 80	2,293,180 00
11-13	*Deduct—Revenue applied as a reduction of Expenditure per contra. ....	125,563 08	96,453 62	222,016 70
5	Less—Salary Assessment. ....	1,011,484 12 6,995 60	1,059,679 18 .....	2,071,163 30 6,995 60
	NET GROSS EXPENDITURE. ....	1,004,488 52	1,059,679 18	2,064,167 70

## PART H—DEPARTMENT OF NORTHERN DEVELOPMENT

## Statement of Expenditures Showing Amounts Expended, Unexpended, and Overexpended for the Twelve Months Ended October 31st, 1933

Department of Northern Development	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.	c.
Colonization Roads Branch:								
Salaries.....	6	8,800 00	8,800 00		8,800 00			
Contingencies.....	7	800 00	1,118 84		1,118 84		318 84	319 00
By-laws.....	7	150,000 00	47,716 90	71,575 22	119,292 12	30,707 88		
Construction, Maintenance and Repairs of Roads, Bridges, etc.....	7	75,000 00	23,766 85	35,650 39	59,417 24	15,582 76		
Inspection of Roads and Bridges.....	11	10,000 00	7,894 88	11,842 30	19,737 18		9,737 18	
Storage and Insurance of Road-making Machinery.....	11	225 00	200 10		200 10	24 90		
Engineering, Surveying and Locating Roads.....	11	1,000 00	128 66	193 00	321 66	678 34		
Salaries and Expenses not otherwise provided for.....	11	200 00	27 60	41 40	69 00	131 00		
Colonization Roads Branch.....	..	246,025 00	89,653 83	119,302 31	208,956 14	47,124 88	10,056 02	
Statutory:								
Salaries and Contingencies.....	12		132,210 84		132,210 84			
Making Roads.....	13		777,534 86	734,463 41	1,511,998 27			
Purchase and Distribution of Seed Grain.....	33		604 74	9,719 43	9,719 17			
Purchase and care of cattle, etc.....	34		583 65	4,365 10	4,948 75			
Assistance to Settlers, etc.....	33		468 87	7,061 81	7,530 68			
Loans to Settlers, Administration Expenses.....	34		9,657 52		9,657 52			
Loans to Settlers and Creameries.....	34			80,910 00	80,910 00			
Statutory.....	..		921,060 48	835,914 75	1,756,975 23			
Special Warrants:								
Northern Development Exhibit, C.N.E.....	35		490 30		490 30			
Trip, Ontario Good Roads Association to Northern Ontario.....	35		279 51		279 51			
Construction and Completion of the Road between Larder Lake and Kirkland Lake.....	35			99,394 05	99,394 05			

Construction of Bridge on the Ferguson Highway at Round Lake, Concession 5, Marquis-Pacaud Boundary	35	.....	.....	4,356 07	4,356 07	.....
For the payment of wages, material and supplies and freight on same, and for other expenditures not otherwise provided for in connection with the construction of Settlers' Roads in the Districts of North and South Cochrane and Temiskaming	35	.....	.....	712 00	712 00	.....
Special Warrants	..	.....	769 81	104,462 12	105,231 93	.....
Total	..	.....	1,011,484 12	1,059,679 18	2,071,163 30	.....
Less Salary Assessment	35	.....	6,995 60	.....	6,995 60	.....
Department of Northern Development	..	.....	1,004,488 52	1,059,679 18	2,064,167 70	.....

SUMMARY

Department of Northern Development	Page	Ordinary	Capital	Total	
				\$	c.
Colonization Roads Branch	6-11	\$ 89,653 83	\$ 119,302 31	208,956 14	
Statutory	12-34	921,060 48	835,914 75	1,756,975 23	
Special Warrants	35	769 81	104,462 12	105,231 93	
Less Salary Assessment	..	1,011,484 12	1,059,679 18	2,071,163 30	
Total	35	6,995 60	.....	6,995 60	
Deduct—Loans advanced:	..	1,004,488 52	1,059,679 18	2,064,167 70	
Settlers' Loan Commission (see Part "U")	..	.....	80,910 00	80,910 00	
Department of Northern Development	..	1,004,488 52	978,769 18	1,983,257 70	

## DEPARTMENT OF NORTHERN DEVELOPMENT

## Hon. Wm. Finlayson, Minister

## Salaries (Statutory)

C. H. Fullerton	Deputy Minister	12 months	5,700 00
Jas. Sinton	Chief Engineer	12 "	4,200 00
C. H. Meader	Assistant Chief Engineer	12 "	3,600 00
W. L. Lawer	Accountant, Group 1	12 "	3,150 00
C. L. Dicker	Principal Clerk	12 "	2,200 00
Jas. Smith	Principal Audit Clerk	12 "	2,000 00
L. D. N. Stewart	Surveyor	12 "	2,850 00
Alex Reid	Engineering Draughtsman	12 "	2,850 00
J. Gourlay	Sen. Draughtsman, Group 2	12 "	2,300 00
J. Boyd	" " "	2.12 "	2,200 00
P. S. Van Raalte	Draughtsman Group 1	12 "	2,000 00
J. E. Tonks	" " "	1.12 "	1,800 00
A. S. Williamson	" " "	2.12 "	1,500 00
G. J. Lamb	District Road Engineer	12 "	3,300 00
E. J. Hosking	" " "	12 "	3,300 00
K. Rose	" " "	11 "	3,025 00
D. J. Miller	" " "	12 "	3,300 00
G. A. White	" " "	12 "	3,300 00
C. Tackaberry	" " "	12 "	3,150 00
A. M. Mills	" " "	12 "	3,112 50
R. T. Lyons	" " "	12 "	3,150 00
A. J. Isbester	" " "	12 "	3,150 00
W. E. Buchan	Senior Clerk	12 "	1,900 00
R. V. Shave	" " "	12 "	1,900 00
E. W. Geddes	" " "	12 "	1,900 00
J. A. Paul	" " "	12 "	1,800 00
S. Adams	" " "	12 "	1,700 00
Ethel Fleming	Clerk, Group 1	12 "	1,600 00
Florence Talbot	" " "	12 "	1,500 00
Florence Embleton	" " "	12 "	1,500 00
F. Flegg	" " "	2.12 "	1,125 00
Margaret Harper	Senior Clerk Stenographer	12 "	1,500 00
Mary I. McGregor	" " "	12 "	1,300 00
Gwendoline Didsbury	" " "	12 "	1,300 00
Sybil Murray	Clerk Stenographer, Group 1	12 "	1,050 00
M. Merle Tisdall	" " "	1.9 "	787 50
Lillian Elliott	" " "	2.12 "	900 00
Isobel Shankland	" " "	2.11 "	756 25
Marjorie M. Higgins	" " "	2.11 "	756 25
Mae D. Dickin	" " "	2.11 "	756 25
Margaret L. Gould	" " "	2.11 "	756 25
Irene Chadwick	Clerk Typist, Group 1	12 "	1,200 00
Margaret Lyons	" " "	1.12 "	1,200 00
Mollie Sturmev	" " "	1.12 "	1,050 00
Frances I. McPhail	" " "	1.12 "	975 00
Harold A. Benson	" " "	1.11 "	825 00
Dorothy E. Wilson	" " "	1.11 "	825 00
Isabel M. Bishop	" " "	2.11 "	687 50
Doris E. Moore	" " "	2.11 "	687 50
Jean C. T. Waters	" " "	2.11 "	687 50
Helen Hozack	Filing Clerk, Group 1	12 "	1,200 00
Jos. Anderson	Office Boy	12 "	675 00
Chas. Tompsett	" " "	12 "	600 00
Harry Y. Burch	" " "	11 "	481 25

For Accounting See Page 12

101,018 75

## COLONIZATION ROADS BRANCH (\$208,956.14)

## Salaries (\$8,800.00)

R. G. Sneath	Road Engineer	12 months	3,300 00
T. C. Swartman	Assistant Engineer	12 "	1,900 00
A. Gamey	Senior Clerk	12 "	1,800 00
J. Perry	Clerk, Stenographer, Group 2	12 "	900 00
V. Jacques	" " "	2.12 "	900 00

## Colonization Roads Branch—Continued

## Contingencies (\$1,118.84)

## Temporary Services.

Thomas T. Magladery . . . . Clerk Stenographer, Group 1 . . . . . 5 months 406 25

## Miscellaneous.

Association of Professional Engineers, fees, 5.00; Bank of Montreal, blank cheques, 22.50; Bank of Nova Scotia, blank cheques, 21.00; Canadian Bank of Commerce, blank cheques, 13.00; King's Printer, 603.37; Remington Rand, Ltd., inspection, 8.75; Royal Bank of Canada, blank cheques, 15.52; United Typewriter Co., Ltd., inspections, 22.00. Sundries—express, .75; telegrams, .70. . . . . 712 59

## By-laws (\$119,292.12)

Admaston, 1,178.40; Alice and Fraser, 800.00; Anson and Hindon, 75.00; Armour, 2,400.00; Bagot and Blythfield, 486.71; Bala (Town of), 845.30; Bedford, 986.43; Bexley, 559.21; Bromley, 1,950.00; Brunel, 1,440.00; Burleigh and Anstruther, 800.00; Carden, 3,093.33; Cardwell, 498.04; Chandos, 1,543.90; Chapman, 500.00; Chisholm, 2,190.64; Christie, 2,000.00; Clarendon and Miller, 747.00; Denbigh, Abinger and Ashby, 1,707.50; Draper, 377.24; Dysart, 2,726.07; Eldon, 1,162.26; Franklin, 2,733.26; Freeman, 1,000.00; Galway and Cavendish, 150.00; Glamorgan 500.00; Grattan, 684.80; Griffith and Matawatchan, 725.00; Hagarty and Richards 600.00; Hagerman, 7.94; Harvey, 1,425.00; Himsworth North, 1,127.00; Hims-worth South, 2,295.64; Hinchinbrooke, 2,350.00; Humphrey, 1,825.00; Hunting-don, 477.69; Joly, 448.30; Kaladar, Anglesea and Effingham, 1,125.00; Kennebec, 1,382.50; Laxton, Digby and Longford, 586.66; Limerick, 472.52; Lutterworth, 60.00; Macaulay, 887.90; Machar, 1,600.00; Madoc, 956.90; Marmora and Lake, 1,399.51; McDougall, 2,775.00; McKellar, 1,135.14; McLean, 100.00; McMurrich, 401.87; Medonte, 3,203.97; Medora and Wood, 12,666.31; Minden, 394.59; Monck, 4,574.70; Monteagle and Herschel, 977.32; Muskoka, 700.00; Nipissing, 849.97; North Algona, 150.00; North Crosby, 1,811.59; Oakley, 121.24; Olden, 1,375.00; Oro, 3,241.57; Oso, 1,825.00; Pakenham, 1,879.79; Palmerston and Canonto, 1,175.00; Pembroke, 225.00; Perry, 133.98; Port Carling, 1,266.00; Raglan, 450.00; Ross, 1,499.77; Rosseau, 200.00; Ryerson, 1,805.24; Sheffield, 2,054.97; Sherbounne, 929.92; Sherbourne, 172.50; Sherwood, Jones and Burns, 225.00; Snowdon, 484.82; Somerville, 613.92; South Crosby, 495.19; Stafford, 150.00; Stanhope, 352.25; Stephenson, 1,450.00; Sunnidale, 2,000.00; Tay, 3,250.00; Tudor and Cashel, 1,131.34; Vespra, 644.89; Windermere (Village), 1,000.00; Watt, 2,250.00; Westmeath, 2,440.00; Wilberforce, 446.43; Wollaston, 1,375.19. . . 119,292 12

## Construction, Maintenance and Repairs of Roads and Bridges (\$59,417.24)

Addington.—Wages, 697.10; W. Both, grease, 3.00; T. Irvine, gravel, 20.00; P. Peterson, gravel, 51.60; J. A. Pringle, explosives, 41.80; Pringle & Clarke, gas and oils, 33.76; W. W. Redden, repairs, 2.75; C. C. Thompson, gas and oils, 123.45; W. W. Villneff, gas and oils, 17.55; G. W. Wood, truck repairs, 20.00; S. Wood, blacksmithing, 19.10. . . . . 1,030 11

Admaston.—Wages, 1,728.80; Legree Hardware, explosives, 173.93; J. Sullivan, gravel, 97.40. . . . . 2,000 13

Algona South.—Wages, 259.60; J. P. Moran, gravel, 10.00; T. Ryan, gravel, 17.50; F. Verch, gravel, 11.80. . . . . 298 90

Alice and Fraser.—Wages. . . . . 922 62

Anson and Hindon.—Wages. . . . . 148 80

Bagot and Blythfield.—Wages. . . . . 99 80

Bangor, Wicklow and McClure.—Wages, 698.40; J. Oakes, repairing grader, 1.50. . . 699 90

Barrie.—Wages, 581.04; H. Bishop, gravel, 4.20; B. M. Gray, gravel, 45.10; E. Morley, hardware, 31.49; J. R. Perry, gas and oils, 10.11; W. Perry, gravel, 8.90; J. A. Pringle, explosives, 24.25. . . . . 705 09

Barrys Bay-Combermere Road in Radcliffe Township.—Wages, 482.00; F. Conley, cedar, 10.00. . . . . 492 00

Barrys Bay-Killaloe Road.—Wages, 2,677.10; R. A. Campbell, registering deeds, 4.37; F. Chapeskie, gravel, 23.30; Chapeskie Lumber Co., lumber, 6.25; Cochran-Dunlop Hardware, Ltd., plow points, etc., 19.25; J. Crazel, gravel, 10.20; W. Daly, timber, 18.90; J. Getz, purchase of land, 65.00; M. Hartney, cedar, 9.00; F. Kohl, purchase of land, 40.00; C. & D. Murray, Ltd., explosives, 15.65; F. Pecarskie, timber, 4.00; R. G. Reinke, Ltd., explosives, 23.50; Williams & Williams, searching titles, 23.58; F. Yakabuskie, explosives, 10.03; J. Yertuh, gravel, 24.00. . . . . 2,974 13



## Colonization Roads Branch—Continued

## Construction, Maintenance and Repairs of Roads and Bridges—Continued

Barrys Bay-Madawaska Road.—Wages, 184.60; Chapeskie Lumber Co., timber, 6.50; A. Timm, gravel, 4.25.....	195 35
Baxter Township, Port Severn-Honey Harbour Road.—Wages, 647.88; E. Dupuis, purchase of land, 150.00; F. Geroux, gravel, 36.40; H. Gover, searching titles, 8.63; Kingsborough Hardware, explosives, 19.00; less refund from Honey Harbour Roads Association, 200.00.....	661 91
Bedford.—Wages, 485.80; J. Brennan, gravel, 4.50; G. Butterell, gravel, 10.20; J. Cawley, tile, 9.20; J. Coulter, gravel, 2.00; J. Fitzgerald, gravel, 5.00; G. H. Goodfellow, cement, 4.38; W. Hastings, gravel, 12.60; L. Murphy, gravel, 3.00; G. Shillington, cedar, 1.38; J. A. Wilson, gravel, 9.60.....	547 66
Bethune.—Wages, 474.76; R. A. Flavelle, explosives, 6.91; A. Goyea, gravel, 39.50; J. T. Lawson, gravel, 5.00.....	526 17
Bexley.—Wages.....	300 10
Bonfield.—Wages, 535.10; J. H. Bell (Estate), explosives, 18.00; F. H. Boissoneault, gravel, 6.90; J. Duschene, gravel, 1.50; J. Foisy, gravel, 1.30; O. Lariviere, sharpening drills, 2.80; G. B. Leblanc & Co., sharpening drills, .80; G. W. McLaren, sharpening drills, 1.40; O. Martin, shovels, 5.90.....	573 70
Bromley.—Wages, 336.05; J. McLarty, gravel, 9.45; J. Reynolds, gravel, 11.85; A. Sheedy, timber, 20.40.....	377 75
Brougham.—Wages, 190.00; Legree Hardware, explosives, 9.85.....	199 85
Brudenell and Hagarty.—Wages.....	100 60
Brudenell and Lyndock.—Wages.....	299 90
Buckhorn.—Wages, 298.50; G. Irwin, gravel, 2.50.....	301 00
Burleigh.—Wages, 829.70; J. Dunfield, gravel, 11.25; I. Dunford, gravel, 19.95; H. Harris, gravel, 2.15; C. McFadden, gravel, 3.40; W. Staples, sharpening drills, 1.80; G. Stephens, explosives, 1.61; Mrs. N. Wilson, gravel, 1.00; S. Windover, gravel, 2.61.....	873 47
Burleigh and Anstruther.—Hon. G. N. Gordon, gravel.....	15 40
Burton and McKenzie.—Wages, 39.60; Burk's Falls Hardware Co., steel, etc., 14.03; J. A. Dobbs, shovels, 3.75; A. N. Fenn, explosives, 104.93; A. M. Robertson, explosives, 31.76.....	194 07
Calabogie-Burnstown.—Wages.....	200 00
Calvin.—Wages, 386.80; S. Soucie, gravel, 12.40.....	399 20
Carden.—Wages.....	199 90
Cardiff.—Wages.....	645 99
Cardiff Road-South of Paudash Lake.—Wages, 189.75; J. Greenfield, trucking, 2.00; E. Hubbell & Son, repairing grader, 1.25; C. W. Mullett, explosives, 6.29; J. Oakes, sharpening drills, .40.....	199 69
Carlow.—Wages.....	300 64
Chaffey.—Wag s.....	198 40
Chandos.—Wages, 753.35; G. Couch, gravel, .55; W. Ellerton, sharpening drills, 3.00; F. McColl, cedar, 21.00; Rollins Service Station, gas and oils, 6.00; F. Tanner, gravel, 3.65; G. Wease, gravel, 4.50; C. A. Wilson, spikes, 1.50.....	793 55
Chisholm.—Wages, 120.00; R. W. Butler, tools, etc., 71.03.....	191 03
Christie.—Wages.....	19 20
Clarendon and Miller.—Wages, 963.21; J. Derue, explosives, 33.12; W. Hermer, bars, .55; C. E. Wood, gravel, 2.60.....	999 48
Coboconk-Minden and Dorset.—Wages, 1,427.96; H. Archer, property damages, 8.25; J. Baughey, iron beads, 2.00; D. C. Brown, registration fees, 59.00; W. A. Brown, purchase of land, 15.00; F. J. Carew, purchase of land, 65.00; Central Garage, gas and oils, 11.57; J. E. Chambers, purchase of land, 100.00; W. J. Dolson, purchase of land, 35.00; H. A. Fricker, property damages, 10.00; Frost & Frost, registration fees, 600.22; A. J. Fawcett, purchase of land, 30.00; D. and A. Gibbs, purchase of land, 83.22; J. M. and J. H. Graham, purchase of land, 15.00; G. Harrison, purchase of land, 50.00; L. R. and A. Harrison, purchase of land, 50.00; W. Harrison, purchase of land, 65.60; W. J. Harrison, purchase of land, 190.00; D. J. Hartle, grease, 2.35; J. A. Hawtin, purchase of land, 60.00; E. A. Hicks, gas and oils, 58.47; A. R., H. T. and M. Hogg, purchase of land, 23.40; A. Horn, property damages, 26.36; M. Irwin, purchase of land, 75.00; L. W. Jordon, purchase of land, 40.00; S. F. and J. E. Kennedy, purchase of land, 100.00; E. J. Lackie, purchase of land, 208.00; A. Langdon, canoe repairs, 18.00; G. A. Lister, valuating lands, 40.00; R. H. Loucks, purchase of land, 140.00; J. A. and W. J. McDonald, purchase of land, 264.25; F. McGahey, purchase of land, 200.00; Mrs. W. J. McNally, property damages, 51.50; Minden Echo, advertising, 15.00; Miners Bay Baptist Church Board, property damages, 81.55; V. I. Patten, purchase of land, 50.00; W. J. Reynolds, purchase of land, 10.00; T. H. Roger & Son, gas and oils, 2.90; E. Shortt, purchase of land, 50.00; J. A. and E. Sisson, purchase of land, 33.16; B. E. Schroter, property damages, 60.92; H. Sparks, gravel, 2.35;	

## Colonization Roads Branch—Continued

## Construction, Maintenance and Repairs of Roads and Bridges—Continued

## Coboconk, Minden and Dorset—Continued

H. W. D. and H. Stevens, purchase of land, 63.20; I. O. Tennison, purchase of land, 320.00; H. S. Tracy, property damages, gas, 169.00; B. J. and E. D. Walker, purchase of land, 275.00; J. Welsh, grader repairs, 4.75.....	5,262 98
Croft.—Wages, 326.60; R. G. Gibson, gravel, 15.80; W. Smith, gravel, 3.00; D. Wylie, gravel, 3.00.....	348 40
Crosby North.—Wages, 516.20; H. Bell, gravel, 1.20; W. Carl, gravel, 21.60; E. Green, gravel, 15.00; E. Hutching, gravel, 25.65; J. F. Perkins, gravel, 14.90; Treasurer, Township of Crosby North, explosives, 3.00.....	597 55
Cross Lake.—Wages, 324.00; Cochrane-Dunlop Hardware, Ltd., explosives, 17.55; F. Cook, freight, 6.00; P. Flynn, explosives, 29.00; C. and D. Murray, explosives, 48.00.....	424 55
D'Acre and Caldwell.—Wages, 434.90; J. Greaves, gravel, 22.80; R. Smith, gravel, 42.10.....	499 80
Dalton.—Wages.....	200 00
Darling.—Wages, 423.70; P. L. Craig, gravel, 9.00; W. J. King, gravel, 11.25; J. Majore, gravel, 6.75.....	450 70
Denbigh, Abinger and Ashby.—Wages.....	401 80
Draper.—Wages, 278.50; G. W. Ecclestone, Ltd., explosives, 7.75; S. McBride, gravel, 13.35.....	299 60
Dungannon.—Wages, 474.43; H. F. Conlin, explosives, 1.00; C. Hennessy, cedar, 2.75; L. Mountney, gravel, 14.60; C. W. Mullett, explosives, 7.13.....	499 91
Eldon.—Wages.....	150 00
Elzever-Grimsthorpe.—Wages.....	202 60
Faraday.—Wages, 278.75; J. Greenshields, trucking grader, 3.00; W. Kerr, cedar, .95; C. W. Mullett, explosives, 3.20; A. O'Neil, gravel, 3.80; J. Sarginson, gravel, 10.10.....	299 80
Ferguson.—Wages, 395.10; C. Collison, gravel, 2.05; R. Harvey, timber, 19.17; E. Kirkham, gravel, 1.85.....	418 17
Ferrie.—Wages, 193.60; G. Wager, gravel, 6.25.....	199 85
Ferris East.—Wages, 526.60; R. W. Butler, explosives, 16.50; A. Dumois, gravel, 3.80; J. Dumois, gravel, 1.20; J. Gravelle, gravel, 2.50; J. B. Groulx, gravel, 5.50; Lindsay & McCluskey, Ltd., smithing coal, 1.60; A. Perron, gravel, 9.70; H. Perron, steel, 24.24; E. Rochefort, gravel, 4.50; A. Tremblay, gravel, 13.05; C. Turcotte, gravel, 3.40.....	612 59
Franklin.—Wages.....	300 40
Galway and Cavendish.—Wages, 380.15; E. Allen, cedar poles, 9.75; S. Switzer, cedar, 7.04; J. R. Umphrey, welding, 2.30.....	399 24
Glamorgan.—Wages.....	200 80
Grattan.—Wages.....	200 15
Griffith and Matawatchan.—Wages, 452.40; Legree Hardware, explosives, 48.75....	501 15
Gurd.—Wages, 95.00; A. Grabeske, gravel, 5.00.....	100 00
Hagarty and North Alcona.—Wages, 199.80; J. McCarty, gravel, 9.36.....	209 16
Haliburton-Eagle Lake.—Frost & Frost, registration of deeds.....	175 35
Harvey.—Wages.....	602 40
Himsworth North.—Wages, 150.00; L. McCloskey, explosives, 50.00.....	200 00
Hinchinbrooke.—Wages, 665.66; J. Ackerman, gravel, 17.40; F. Fitzgerald, gravel, 16.20; G. H. Goodfellow, gas, 5.76; T. Howes, gravel, 18.30; S. Jackson, coal, 5.50; R. McGinnis, gravel, 2.80; J. A. Pringle, explosives, 44.50; W. H. Simonett, gas and oils, 15.36; T. H. Swerbick, gas, 5.13.....	796 61
Humphrey Township-Peninsular Road.—Wages.....	400 40
Hungerford.—Wages.....	50 00
Kaladar, Anglesea and Effingham.—Wages, 404.20; P. Bay, gravel, 6.10; C. Broucha, cedar posts, 9.20; J. I. Davidson, sharpening drills, 2.94; W. Ellis, explosives, 7.30; Myles & Son, explosives, 5.85; S. A. Wheeler, gravel, 8.30; S. Yanch, spikes, 4.35.....	448 24
Kennebec.—Wages, 645.30; J. Arney, gravel, 7.30; M. Detlor, gravel, 16.00; P. Gaylord, gravel, 2.00; B. Hannah, gravel, 3.00; J. E. Price, sharpening drills, 5.50; J. A. Pringle, explosives, 79.96; W. See, gravel, 9.70.....	768 76
Lake Dore to Killaloe Trunk Road.—Wages, 302.60; R. A. Campbell, registering deeds, 9.31; B. and M. Sheuneman, purchase of land, 326.00.....	637 91
Lauder.—Wages, 288.20; O. Martin, explosives, 11.85.....	300 05
Lavant.—Wages, 384.16; E. Bingley, gravel, 5.00; A. Closs, gravel, 10.10.....	399 26
Laxton, Digby and Longford.—Wages.....	200 00
Lount.—Wages, 87.20; Daley Bros., explosives, 13.25.....	100 45
Lutterworth.—Wages, 697.92; J. Welch, drills, 2.75.....	700 67
Lutterworth and Snowdon-Kinmount-Minden Road.—Wages.....	99 70

## Colonization Roads Branch—Continued

## Construction, Maintenance and Repairs of Roads and Bridges—Continued

Macaulay and Draper.—Wages, 166.00; J. Clark, cedar, 28.71; W. Dickson, cedar, 2.16; G. W. Ecclestone, Ltd., guard rails, 8.82; W. Fleger, gravel, 15.00; W. Watson, gravel, 28.70.....	249 39
Matchedash.—Wages, 216.52; Coldwater Crushed Stone, Ltd., stone, 184.36.....	400 88
Maynooth-Whitney.—Wages.....	402 00
Mayo.—Wages, 326.25; G. Caldwell, timber, 13.70; R. Dillabough, gravel, 9.50....	349 45
Medonte.—Wages, 699.20; Coldwater Crushed Stone, Ltd., stone, 36.00; E. French, gravel, 9.00; H. Gibson, gravel, 18.00; E. Middleton, gravel, 15.00; T. Potter, gravel, 10.20; R. J. Reynolds, gravel, 10.60.....	798 00
Medora and Wood.—Wages.....	799 95
Minden.—Wages.....	200 80
Monmouth.—Wages.....	199 05
Monteagle and Herschell.—Wages, 374.25; C. Bartlett, stone, 7.40; P. McDonald, stone, 9.20; J. Thompson, stone, 5.60; G. H. Woodcox, shovels, 2.50.....	398 95
Monteith.—Wages, 224.80; A. N. Fenn, explosives, 17.60; A. Hughes, timber, 7.68; J. Hall, cedar, 3.84; E. Langford, explosives, 18.80; C. McMahon, cedar, 10.56; W. Vickers, cedar, 6.00; H. A. Vigrass, spikes, 1.86.....	291 14
Morrison.—Wages, 494.00; W. Armstrong, explosives, 5.30.....	499 30
Oakley.—Wages, 238.40; W. N. Boyes, explosives, 6.00; G. W. Ecclestone, Ltd., explosives, 6.39.....	250 79
Olden.—Wages, 441.40; L. Fox, gravel, 18.90; T. Howes, gravel, 62.00; D. B. MacDonald, shovels, 2.25; R. McGinnis, gravel, 53.40; I. M. Smith, & Son, gas and oils, 42.88; T. H. Swerbrick, gas and oils, 29.40.....	650 23
Orillia.—Wages, 580.95; S. Brotherson, gravel, 29.40; M. Genno, gravel, 1.20; G. Hewitt, gravel, 10.25; Limestone Products, Ltd., stone, 22.67; O. Readman, gravel, 4.50.....	648 97
Oro.—Wages, 353.95; J. Caldwell, gravel, 15.45; W. Locking, gravel, 14.25; H. Wriggley, gravel, 4.40.....	388 05
Oso.—Wages, 722.25; E. Armstrong, gravel, 3.10; R. Armstrong, cedar, 11.55; W. A. Armstrong, cedar, 3.00; J. Badour, explosives, 2.75; James Bros., explosives, 13.10; C. E. Logan, explosives, 35.60; W. T. McPherson, gravel, 5.40; R. Smith, steel, 8.95; H. J. Thomson & Co., explosives, 25.99.....	831 69
Pakenham.—Wages.....	51 60
Palmerston and Canonto.—Wages, 251.68; D. Gemmill, gravel, 17.40; E. Gemmill, freight, 4.70; P. McIntyre, sharpening steel, 1.50; J. A. Pringle, explosives, 11.00; R. J. Sargeant, explosives, 2.20.....	288 48
Papineau.—Wages, 481.20; J. H. Bell Estate, explosives, 9.95; J. Smiley, drills, 1.10..	492 25
Patterson.—Wages.....	99 90
Petawawa.—Wages.....	99 95
Port Severn Road in Tay Township.—Wages, 182.37; F. Geroux, gravel, 17.20....	199 57
Pringle.—Wages.....	150 00
Proudfoot.—Wages, 95.50; J. Robinson, gravel, 4.10.....	99 60
Raglan.—Wages.....	300 32
Raglan and Radcliffe Township-Craigmont-Combermere Road.—Wages.....	99 50
Rolph, Buchanan and Wylie.—Wages.....	300 50
Ross.—Wages, 310.20; S. Mullen, gravel, 39.75.....	349 95
Ryde and Draper.—Wages, 482.00; G. W. Ecclestone, Ltd., explosives, 14.40; J. E. Clipsham & Sons, Ltd., explosives, 4.80.....	501 20
Sabine.—Wages, 28.00; S. Heggert, freight, 1.93.....	29 93
Sebastopol.—Wages.....	500 40
Severn Falls Road in Matchedash Township.—Wages, 1,480.42; Canadian Pacific Railway Co., repairs to crossing, 69.40; J. Kingsborough, explosives, 54.00; J. E. Parkham, lumber, 9.00; A. C. Robinson, tools, 4.50; A. R. Swan, stone, 5.00; H. B. Templeman, washing blankets, 10.00; W. W. Templeton, provisions, 545.56.....	2,177 88
Less refund from Severn Falls Roads Association.....	300 00
	1,877 88
Shawanaga.—Wages.....	199 00
Sheffield.—Wages, 325.90; J. Stinson, gravel, 24.10.....	350 00
Sherborne.—Wages.....	150 40
Snowdon.—Wages.....	201 50
Somerville.—Wages.....	201 50
Spence.—Wages.....	100 00
Stafford.—Wages, 291.62; T. Leach, gravel, 23.85; H. Smith, gravel, 9.00.....	324 47
Stafford and Bromley.—Wages, 87.90; J. M. Whitmore, gravel, 12.10.....	100 00
Stanhope.—Wages.....	199 71



## Colonization Roads Branch—Continued

## Construction, Maintenance and Repairs of Roads and Bridges—Continued

Stisted.—Wages, 295.30; G. W. Ecclestone, Ltd., explosives, 6.50.....	301 80
Tay.—Wages, 573.15; Coldwater Crushed Stone, Ltd., stone, 102.26; G. Widdes, gravel, 14.70.....	690 11
Tongamong.—Wages.....	100 00
Tudor and Cashel.—Wages, 282.53; M. W. Connor & Son, explosives, 12.58; H. Gunter, gravel, 3.00; S. Gunter, gravel, 2.00.....	300 11
Vespra and Floss.—Wages.....	150 00
Westmeath.—Wages, 456.80; J. Kenny, gravel, 18.00.....	474 80
Westmeath and Stafford.—Wages, 124.80; W. Gilchrist, gravel, 24.45.....	149 25
Whitney and Madawaska.—Wages, 1,636.95; J. Bresnahan, gravel, 24.00; Cochrane-Dunlop Hardware, Ltd., explosives, 81.96; P. Lynch, freight, 6.00.....	1,748 91
Wilberforce.—Wages.....	150 00
Wollaston.—Wages, 195.75; R. J. Henderson, grease, 4.25.....	200 00
Purchase and Maintenance of Equipment.—H. A. Bimm, grader repairs, 23.85; J. W. Borneman, sedan car, 543.00; Canadian Ingersoll Rand Co., Ltd., repairing air compressors, 246.40; Cockshutt Plow Co., Ltd., plow repairs, 57.96; Dominion Road Machinery Co., Ltd., grader repairs, 9.80; General Motors of Canada, Ltd., sedan car, 792.56; A. Gibbs, truck repairs, 14.60; Massey-Harris Co., Ltd., plow repairs, 5.20; W. O'Malley, express, 1.20; W. A. Pilatzke, grader repairs, 7.26; Sawyer-Massey, Ltd., grader repairs, 542.20; W. H. Simonett, gas and oils, 14.01; B. J. Snider, truck repairs, 767.75; J. R. Umphrey, grader repairs, 1.10; J. Welsh, grader repairs, 10.00; Woodman & Ross, sedan car, 465.00.....	3,501 89
Less—Refund, Canadian Ingersoll Rand Co., Ltd.....	279 37
“ Sale of equipment.....	41 00
	<hr/> 320 37
	<hr/> 3,181 52

## Inspection of Roads and Bridges (\$19,737.18)

## Inspectors: Services, \$11,426.75; Expenses, \$8,310.43.

W. Anderson, services, 951.70; expenses, 452.82; J. A. Gunter, services, 1,024.30; expenses, 533.85; C. H. Jerney, services, 1,108.00; expenses, 533.49; W. C. Millar, services, 1,355.65; expenses, 424.88; D. Mitchell, services, 1,360.40; expenses, 650.57; W. W. Pringle, services, 1,191.65; expenses, 1,416.56; L. A. Pritchard, services, 943.45; expenses, 270.41; J. O. Rochefort, services, 1,524.50; expenses, 1,009.24; R. G. Sneath, expenses, 800.29; W. A. Suffern, services, 1,851.50; expenses, 488.81; T. C. Swartman, expenses, 1,693.72; W. E. Wiggins, services, 115.60; expenses, 35.79.....	19,737 18
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## Storage and Insurance of Roadmaking Machinery (\$200.10)

Bark & Mortimer, premiums on cars, 98.87; W. Cooper, storage of grader, 14.00; L. Godson, premiums on cars, 30.83; C. H. Jerney, storage of equipment, 10.00; Smith & Walsh, Ltd., premium on cars, 46.40.....	200 10
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## Engineering, Surveying and Locating Roads (\$321.66)

R. A. Campbell, registration of deeds, 42.35; H. S. Crabtree, enlargement of map, 10.00; J. Griesse, purchase of land, 1.00; W. C. Millar, affidavits re deeds, 1.30; Pembroke-Standard-Observer, expropriation notices, 11.76; Renfrew Mercury, expropriation notices, 15.75; P. Ryan, purchase of land, 70.00; B. Schueneman, purchase of land, 162.50; T. Smith, wages as chainman, 7.00.....	321 66
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## Salaries, Travelling and Other Expenses Not Otherwise Provided for (\$69.00)

T. C. Swartman, loss of personal effects in car fire, 41.00; W. E. Wiggins, loading and delivering compressor, 28.00.....	69 00
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Colonization Roads.....\$208,956 14

## STATUTORY

## EXPENDITURES UNDER NORTHERN DEVELOPMENT ACT (\$1,756,975.23)

## Summary

## Administration (\$132,210.84)

(R.S.O. 1927, Chapter 36, Section 9)

Permanent salaries (see page 6).....	101,018 75	
Temporary salaries (see page 12).....	10,604 52	
		111,623 27
Contingencies (see page 12).....		20,587 57
		132,210 84
Salaries of Deputy Minister and Officials (see page 6).....	101,018 75	

## Temporary Services.

Harold Benson, clerk typist at 73.50 per mo., 73.50; I. Bishop, clerk typist at 61.25 per mo., 61.25; Harry Burch, messenger boy at 42.87 per mo., 42.87; G. A. Crane, engineer at 125.67 per mo., 90.87; M. Dickin, stenographer at 67.36 per mo., 67.36; E. J. Dodd, draughtsman, 5 mos. at 97.92, 7 mos. at 94.17, 1,148.79; W. Draper, draughtsman, 5 mos. at 130.42, 7 mos. at 124.16, 1,521.22; F. Elson, clerk typist, 5 mos. at 61.25, 7 mos. at 59.38, 721.91; A. S. Falconer, assistant storekeeper, 5 mos. at 73.50, 7 mos. at 71.25, 866.25; M. Gould, stenographer at 67.36 per mo., 67.36; M. Higgins, stenographer at 67.37 per mo., 67.37; Anne Hunt, stenographer, 5 mos. at 85.38, 7 mos. at 82.92, 1,007.34; Thos. Magladery, clerk stenographer, 5 mos. at 79.62, 2 mos. at 77.19, 552.48; D. Moore, clerk typist at 61.25 per mo., 61.25; Ernest Potter, clerk, 5 mos. at 61.25, 7 mos. at 59.38, 721.91; M. Potts, clerk stenographer, 5 mos. at 61.25, 1 mo. at 59.38, 365.63; I. Shankland, stenographer at 67.37 per mo., 67.37; J. Smith, clerk, 5 mos. at 61.25, 7 mos. at 59.38, 721.91; D. Trimble, clerk, 5 mos. at 61.25, 7 mos. at 59.38, 721.91; Jean Waters, clerk at 61.25 per mo., 61.25; W. S. Wilkinson, draughtsman, 5 mos. at 130.42, 7 mos. at 124.16, 1,521.22; D. Wilson, clerk typist at 73.50 per mo., 73.50..... 10,604 52

## Travelling Expenses.

G. A. Crane, 118.65; W. H. Draper, 15.15; C. H. Fullerton, 183.48; J. Gourlay, 130.40; C. H. Meader, 1,269.73; A. Reid, 65.35; Jas. Sinton, 593.93; Jas. Smith, 916.15; L. D. N. Stewart, 72.80..... 3,365 64

## Contingencies.

The Art Metropole, draughting and engineering supplies, 250.00; Bark & Mortimer, auto insurance, 28.04; Brown Brothers, Ltd., diaries, 34.90; Burroughs Adding Machine of Canada, Ltd., inspecting, parts and repairs, 94.49; Canadian Engineer, advertisement, subscription, 166.59; Canadian Facts Publishing Co., copies, 15.00; Canadian National Express, express, 304.00; Canadian National Telegraph, telegrams, 329.99; Canadian Pacific Express Co., express, 640.10; Canadian Pacific Railway Co.'s Telegraph, telegrams, 567.20; E. O. Casselman Garage, gas, oil, repairs, 75.95; A. Clark, car parts and repairs, 29.05; Contract Record & Engineering Review, advertisement, 169.30; H. S. Crabtree, Ltd., draughting supplies, 154.25; A. G. Cumming, Ltd., tracing linen, 15.30; Daily Commercial News, notices, 64.50; Engineering Institute of Canada, subscriptions, 20.00; Film and Slide Company of Canada, Ltd., slides, etc., 15.45; Frisby the Vulcanizer, tires and tubes, 38.64; J. J. Gibbons, Ltd., advertisement, 60.00; The Globe, advertisement, 39.00; Lionel Godson, auto insurance, 46.46; Harpham Bros., tires, tube, 17.68; Instruments, Ltd., draughting supplies, 14.50; King's Printer, stationery, printing, 7,881.47; C. G. Knight, gas, oil, etc., 492.84; W. L. Laver, disbursements, 12.86; Mail and Empire, advertisements, 36.00; National Motors, Ltd., sedan, 710.00; The Nugget, notices, 11.00; Ontario Land Surveyors, annual dues, 14.00; Province of Ontario Pictures, prints, 10.60; Thos. Pocklington Co., repairs to transits, etc., 163.26; Association of Professional Engineers, fees, 15.00; Department of Public Highways, gas, oil, repairs, 1,250.37; Department of Public Works, blueprint paper, 1,350.23; J. Frank Raw Co., Ltd., draughting supplies, repairs, 32.95; Smith & Walsh, Ltd., auto insurance, 25.70; Thomas & Corney Typewriters, Ltd., inspections, etc., 27.75; Todd Sales Co., Ltd., inspections, etc., 15.00; Toronto Railway & Steamboat Guide Co., guides, 15.00; Toronto Transportation Commission, car tickets, 15.00; Underwood Elliott Fisher, Ltd., inspections, rentals, repairs, 209.89; Willys-Overland Sales Co., Ltd., sedan, car parts, gas, 1,665.66; petty disbursements, 76.96..... 17,221 93

Total Administration..... \$132,210 84



## Statutory—Continued

## ROADS AND BRIDGES, Sec. 11 (B) (\$1,511,998.27)

District No. 1, Huntsville.....	173,644	27
District No. 2, North Bay.....	194,729	59
District No. 3, Sudbury.....	195,844	80
District No. 4, Sault Ste. Marie.....	160,356	61
District No. 5, New Liskeard.....	225,001	79
District No. 6, Matheson.....	270,378	85
District No. 7, Cochrane.....	92,474	54
District No. 8, Fort William.....	281,344	10
District No. 9, Kenora.....	82,414	13
District No. 10, Fort Frances.....	57,505	92
	1,733,694	60
Less Repayments Transferred from Refund Account...	221,696	33
		1,511,998 27

## DISTRICT No. 1 (\$173,644.27)

## Engineer, E. J. Hosking, Huntsville

Ferguson Highway.....	86,629	23
Burk's Falls-Parry Sound Road.....	12,976	80
Rosseau Road.....	9,912	72
Bracebridge-Dorset Road.....	9,021	08
Trout Creek-Loring Road.....	8,705	57
Powassan-Restoule Road.....	6,732	56
Huntsville-Dorset Road.....	4,855	32
Gravenhurst-Bala-Parry Sound Road.....	3,631	16
Sundridge-Magnetawan Road.....	2,646	12
Equipment and tools.....	2,382	41
General maintenance, Settlers' and other roads, sundry expenditure.....	26,151	30
		173,644 27

## Travelling Expenses.

D. H. Campbell, 355.58; A. A. Cooper, 76.63; E. W. Geddes, 48.80; E. J. Hosking, 119.81; Geo. McKenzie, 61.17; Ross Miller, 58.26; P. Mulveney, 170.54; R. E. Richardson, 137.84; K. Rose, 232.01.....	1,260 64
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## Advertising, Newspapers, Printing and Stationery.

The Parry Sound Canadian.....	17 62
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## Autos, Trucks, Accessories, Parts and Repairs.

W. L. Argue, 15.00; Bailey & May, 100.25; Bracebridge Garage, 179.10; Casselman Garage, 1,045.93; J. E. Clipsham & Sons, 49.86; Dominion Road Machinery Co., Ltd., 482.08; Dorset Garage, 40.83; Gasaccumulator Co. (Canada), Ltd., 69.60; Gravenhurst Service Station, 298.92; Guide Motor Manufacturing Co., 17.32; Frank Guidotti, 103.57; International Harvester Company of Canada, Ltd., 736.06; Jeffrey Manufacturing Co., Ltd., 119.01; Andrew Jenkins, 19.91; Johnston & Son, 190.97; Kaiser's Auto Service, 120.13; Massey-Harris Co., Ltd., 90.35; Mitchell's Service Station, 222.49; Muskoka Foundry, Ltd., 142.81; H. W. Petrie, Ltd., 59.44; Sawyer-Massey, Ltd., 926.58; Reg. Scott, 78.25; E. T. Shortland, 552.18; K. E. Thomson, 385.98; Truck & Tractor Equipment Co., Ltd., 76.30; Union Garage, 132.29; Frank Virkus, 12.75; W. C. Warburton Co., Ltd., 134.21.....	6,402 17
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## Camp and Road Supplies and Equipment.

Archie Arbie, 27.60; Art Metropole, 63.00; Barrett Co., Ltd., 2,901.47; Baysville Garage, 383.68; Beagan Motors, 109.95; Harry Booth, 13.10; E. C. Brownhill, 16.80; Barney Bush, 11.84; Canadian Bitumuls Co., Ltd., 1,744.35; Canadian Industries, Ltd. (Toronto), 637.60; Geo. Cheaney, 16.59; J. E. Clipsham & Sons, 51.56; Colas Roads, Ltd., 1,741.13; Coldwater Crushed Stone, Ltd., 3,121.58; Frank Cook, 82.62; Currie Products, Ltd., 737.33; Gideon Driver, 11.70; H. Edwards, 129.87; A. N. Fenn, 11.51; Alf. E. Fry, 141.65; Frank Guidotti, 14.30; Hern Hardware, Ltd., 285.24; Highway Garage, 579.40; Francis W. Holt, 126.89; The Huntsville Planing Mills, 55.95; Don. T. Johnston, 59.55; W. M. Johnstone, 70.05; Archie H. King, 14.25; A. Leggate, 18.85; W. G. Leigh, 309.92; L. McClosky, 94.41; McKinley Hardware Co., 117.07; B. McNutt, 58.63; Macclains' Garage, 137.07; C. H. Miller, 51.12; Mitchell's Service Station, 73.93; Alexander Murray	
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## Statutory—Continued

## Roads and Bridges—Continued

## District No. 1—Continued

## Camp and Road Supplies and Equipment—Continued

& Co., Ltd., 2,181.09; Muskoka Wood Manufacturing Co., Ltd., 56.81; North Star Garage, 21.50; Paramount Petroleum Co., Ltd., Ernest Patterson, 200.90; Postmasters, 234.27; Powassan Garage, 314.56; A. Ripper, 21.12; Riverside Service Station, 14.40; Wm. M. Shay, 21.75; Skerritt's Garage, 41.05; H. Stevens, 12.00; Sundridge Garage, 61.41; Mark Taylor, 10.55; K. E. Thomson, 22.72; Trout Creek Garage, 308.71; Trout Creek Lumber Co., 24.24; J. W. Troyer, 34.07; Geo. S. Yearley, 242.24 ..... 18,563 89  
Less transferred to Kenora Stores ..... 3,054 52

15,509 37

## Gravel, Rock and Stone.

Chas. Alexander, 100.80; E. Barber, 30.40; J. Barber, 14.25; John Beamont, 30.40; M. Beaudry, 15.00; John Beaumont, 12.40; Wm. Bethrell, 11.55; T. Boothby, 32.85; N. Boin, 14.70; Wm. Bottrell, 226.34; Mrs. J. Bower, 35.55; Mrs. Louisa Bower, 322.70; J. Brennan, 127.80; Henry Brook, 111.37; Clem. Bunn, 68.95; John Byers, 30.96; Alex. Campbell, 14.55; Bert. Campbell, 48.50; Sandy Cameron, 12.45; E. F. Casselman, 288.40; J. Ciglin, 510.90; A. Code, 75.60; D. Crossthwaite, 497.30; Henry Davis, 16.83; Mary Doley, 92.50; J. Draper, 54.90; Geo. Dunker, 65.05; Jno. Emlaw, 18.87; L. Emlaw, 15.30; Henry Etler, 161.10; Mrs. Emma Evers, 17.65; Reg. Fry, 46.40; A. G. Gentles, 101.78; Aubrey Hammel, 20.13; Bert. Hammond, 29.10; Fred. Hampel, 83.05; A. Harrow, 32.74; E. Hillman, 45.73; Alvin Hubner, 27.18; John Hunter, 51.60; Joseph Hunter, 44.20; Charles Jacklin, 69.90; Mrs. Thos. Jackson, 20.77; H. Jamieson, 26.65; A. Jeffrey, 158.90; E. W. Jenkins, 112.60; Jack Kelly, 38.50; John Kelly, 62.90; Andrew Kline, 30.60; Sam Langmaid, 160.10; W. Lasseter, 75.70; G. Law, 69.30; Frank Lawson, 52.20; Roy McCauley, 16.00; Wm. McKeown, 24.90; James Mathewson, 95.10; Stanley Mills, 88.28; Mrs. Alice Moore, 22.60; Mrs. Robt. Moore, 16.10; J. Morgan, 136.05; Jacob Neely, 227.30; James Norton, 77.40; Thos. Paget, 94.55; W. Parolin, 24.00; A. Parton, 54.67; J. M. Patterson, 22.50; Richard Patterson, 131.80; Alex. Proudfoot, 28.85; Ed. Rainey, 12.90; W. Restoule, 13.63; Anthony Rich, 23.00; S. Robb, 109.50; R. Roberts, 50.80; Ian Robins, 229.40; Henry Rasskopf, 195.60; Wm. Sloan, 106.25; J. O. Smith, 264.30; L. Sammacal, 20.90; Thos. E. Stanyer, 102.60; M. Stevenson, 81.25; V. Suppelsa, 37.45; Nelson Sweet, 33.00; Wm. Thorne, 11.85; Nelson Tibbel, 16.00; J. Wurm, 32.00; Geo. Wyz, 39.90; R. Zimmerman, 112.25 ..... 6,898 63

## Pay Lists.

Wages of men ..... 86,160 88

## Board and Lodging.

Bert DeBon, 21.35; E. J. Murphy, 19.30; B. Richardson, 281.25; Mrs. C. H. Taylor, 13.35; Mrs. H. Taylor, 10.35 ..... 345 60

## Proportionate Cost of Roads.

Townships of—Chaffey, 707.95; Chapman, 1,076.26; Franklin, 159.75; McDougall, 458.15; McLean, 201.50; Macaulay, 887.50; Strong, 968.11 ..... 4,459 22

## Purchase of Property, Right-of-Way.

Wesley Adams, 13.20; Amos M. Brook, 180.00; Henry Geo. Chaffey, 363.50; D. Crossthwaite, 1,016.62; Hugh Fleming, 19.87; T. B. Hearn, 400.00; J. P. Johnstone, 250.00; Geo. Kemp, 405.00; Frank Lawson, 185.57; A. E. Merritt, 25.00; J. Morgan, 15.00; Alvin Irwin Ogilvie, 250.00; Valentine Thompson, 107.50; Geo. and Myrtle Woodruffe, 150.00 ..... 3,381 26

## Miscellaneous.

Mrs. I. Armstrong, cleaning office, 185.00; Baysville Lake of Bays Bus and Mail Service, cartage, 17.47; Bell Telephone Co., telephone service, 235.12; Bituminous Spraying & Contracting Co., applying tarvia, surface treating, 7,675.97; Calvin Britton, cartage, 36.00; D. H. Campbell, car rental, 436.71; Canadian National Express, express, 82.84; Canadian National Railways, freight, fares, etc., 34,141.57; Canadian National Telegraph, telegrams, 11.33; Canadian Pacific Railway Co., freight, 284.40; Mrs. P. E. Christian, compensation for fencing, 25.00; A. A. Cooper, car rental, 10.43; G. H. Cooper, car rental, 94.00; Ed.

## Statutory—Continued

## Roads and Bridges—Continued

## District No. 1—Continued

## Miscellaneous—Continued

Cotter, rent of camp and sleigh, 18.74; B. Cottrill & Sons, rent of rooms and light, 468.00; car rental, 153.55; E. Edwards, trucking, 19.00; Galbraith & Burgess, surveying land, 25.00; Lionel Godson, auto insurance, 13.70; R. J. S. Hill, valuating land, 13.52; Town of Huntsville, water, light, wiring, 33.87; Hutchins Service Station & Transport, trucking, cartage, 305.60; Hydro-Electric Power Commission of Ontario, moving poles, 27.57; A. Keelock & Sons, rent of storehouse, 77.00; James Knight, blacksmithing, 43.05; Lake of Bays and Haliburton Telephone Co., moving poles, repairs, to line, 1,000.00; Geo. A. Lister & Co., searching titles, valuation of property, 145.00; Chas. E. Lount, searching titles, etc., 14.45; E. N. Luck, damage to lumber yard, 429.00; Alex. McDonald, blacksmithing, 12.00; Geo. McKenzie, car rental, 636.19; Ross Miller, car rental, 598.15; O. W. Moore, cartage, 24.65; Mrs. E. Newlove, cartage, 27.94; Pirie & Stone, searching titles, 547.63; R. E. Richardson, car rental, 799.42; T. L. Taylor, livery, 56.00; Ed. Whelen, car rental, 20.23; petty disbursements, unenumerated, 463.78. . . . .	49,208 88
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## DISTRICT No. 2 (\$194,729.59)

## Engineer, G. A. White, North Bay

Trans-Canada Highway. . . . .	32,379 07
North Bay-Sault Road. . . . .	20,799 70
Ferguson Highway. . . . .	15,922 49
Mattawa-Callander Road. . . . .	13,205 56
Warren-Rutter Road. . . . .	4,620 80
Warren-River Valley Road. . . . .	2,389 18
Sturgeon Falls-Field Road. . . . .	1,806 76
Algonquin Park Road. . . . .	1,751 65
Field-River Valley Road. . . . .	1,063 83
Equipment and tools. . . . .	7,632 26
General maintenance, settlers' and other roads, sundry expenditure. . . . .	93,158 29
	<hr/> 194,729 59

## Travelling Expenses.

E. G. Adams, 351.47; H. A. Batsford, 390.42; S. W. Butt, 10.05; Victor Corbeil, 14.89; G. A. Crane, 1,374.29; Jos. A. Edwards, 32.35; H. P. Jones, 291.45; Ronald Lassman, 49.32; J. H. Levis, 47.30; R. McCaffrey, 429.40; K. C. McDonald, 93.61; Jas. MacKenzie, 337.65; D. Moore, 27.95; H. Morel, 95.35; J. Pichette, 81.10; P. Rochefort, 194.90; Fred Saynor, 309.53; B. Sheffield, 12.30; G. A. White, 549.90; H. P. Williams, 10.60. . . . .	4,703 83
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## Advertising, Newspapers, Printing and Stationery.

F. S. Fosdick, 23.55; Bank of Nova Scotia, 88.90; The Nugget, 341.65. . . . .	454 10
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## Autos, Trucks, Accessories, Part and Repairs.

Allis-Chalmers-Rumley, Ltd., 382.26; Chas. Auger, 1,461.30; I. Bailey, 19.60; Bay City Machine Works, 1,169.32; E. Beriault, 10.60; Blanchard Auto Service, 15.53; Blanchard Motors, 46.15; D. Bouffard, 10.47; A. Bourgault, 377.65; Canadian Ingersoll-Rand Co., 828.45; James Carey, 10.60; Charland's Battery Service, 122.86; J. S. Cherry, 34.45; Davie's Garage, 107.05; Davison's Garage, 12.70; Dominion Road Machinery Co., Ltd., 274.08; Estate of David Dover, 11.30; Chas. Ducharme, 193.57; Electric Supply Co., 26.90; Napoleon Galipeau (Jr.), 28.01; Garage Supply Co., Ltd., 35.37; Gate City Motors, 33.78; Gauthier's Garage, 39.57; General Supply Company of Canada, Ltd., 279.89; Clo. Guenette, 874.11; Highway Service Garage, 113.99; International Harvester Company of Canada, Ltd. (Hamilton), 256.65; International Harvester Company of Canada, Ltd. (North Bay), 151.62; Keyes Supply Co., Ltd., 286.48; Kloeffer, Ltd., 120.79; Jos. Labelle, 31.70; Wm. Laforge, 156.26; Mrs. E. Lee, 23.94; Line and Cable Accessories, Ltd., 13.02; Mattawa Garage, 142.06; D. Moore, 13.45; North Bay Garage, 163.33; Northern Battery Service, 87.66; Northern Foundry & Machine Co., Ltd., 435.72; The Thos. Pocklington Co., 10.50; Sawyer-Massey, Ltd., 519.79; Stan's Garage, 16.00; W. C. Warburton & Co., Ltd., 108.23; White & McDowell, 208.75; Willys-Overland Sales Co., Ltd., 17.10. . . . .	9,282 61
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## Statutory—Continued

## Roads and Bridges—Continued

## District No. 2—Continued

**Camp and Road Supplies and Equipment.**

W. D. Adnitt, 274.85; Angus & Taylor, Ltd., 25.00; J. G. Armstrong, 81.00; Art Metropole, 32.11; Omer Asslin, 15.24; Ex. Aubin, 60.54; Jos. Baechler, 49.01; The Barrett Co., Ltd., 100.66; Estate of Walter Beatty, 16.62; E. Belanger, 78.53; Estate of J. H. Bell, 153.85; Blanchard Motors, 46.21; Estate of J. Cahill, 21.90; The Canada Paint Co., Ltd., 32.70; Canadian Bitumals Co., Ltd., 1,893.30; Canadian Industries, Ltd. (Montreal), 166.48; Canadian Oil Companies, Ltd., 4,066.96; Canadian Timber Co., Ltd., 177.36; James Carey, 22.13; Andy Cazabon, 116.00; Central Garage, 454.07; Clark & Lounsbury, 66.30; N. T. Clarke, 213.88; Cochrane-Dunlop Hardware, Ltd. (North Bay), 579.65; Cochrane-Dunlop Hardware, Ltd. (Pembroke), 308.59; Colas Roads, Ltd., 752.29; Coldwater Crushed Stone, Ltd., 898.61; A. O. Cotnam, 28.77; Jos. Courshesne, 138.40; T. N. Demerais, 44.00; J. A. Doust, 41.45; Estate of David Dover, 307.34; Foisy Garage, 53.83; Napoleon Galipeau (Jr.), 12.04; E. Giesebricht, 58.53; Albert Girout, 15.60; Geo. Gordon & Co., Ltd., 497.44; Grand & Toy, Ltd., 24.25; T. C. Grieve, 19.44; F. Gust, 36.95; R. Gutzmann, 32.50; J. Herman, 495.31; Huntsville Trading Co., 21.05; Instruments, Ltd., 12.28; The Edgar Irvine Co., 333.33; W. E. Kinsey, 15.76; Wm. Laforge, 25.15; Arthur Lafrenierre, 32.47; C. H. Lafrenierre, 99.55; E. Langlois, 18.00; Willy Laporte, 20.00; O. Larveque & Sons, 339.39; Aime Larose, 24.00; Mrs. E. Lee, 20.92; Jos. Legeault, 30.00; Lindsay & McCluskey, Ltd., 45.20; Lundy Fence Co., Ltd., 4,305.60; McColl-Frontenac Oil Co., Ltd., 44.81; McDonald Bros. & Co., 331.28; Allen and Mrs. McKechnie, 19.10; John McNeill, 23.06; The Mageau Lumber Co. (Field), 81.40; The Mageau Lumber Co. (Sturgeon Falls), 178.34; Elzear Mailloux, 34.65; Mattawa Hardware, 25.05; Michaud Bros., Ltd., 101.37; Henry Mielke, 43.51; Jos. Morgan, 13.50; J. H. Mulligan, 213.83; National Grocers Co., Ltd., 857.04; Noelville Trading Co., 565.92; North Bay Credit Association, Ltd., 37.00; Northern Oil Co., Ltd., 900.32; O'Connor Garage, 366.64; Paramount Petroleum Co., Ltd., 2,415.95; Arthur Piette, 10.20; Max Piette, 37.85; H. H. Porlier, 168.75; O. E. Post, 84.84; Postmasters, 358.58; G. Price, 18.00; J. A. Prieur, 1,423.43; Railway & Power Engineering Corporation, Ltd., 669.69; Z. Ranger, 13.80; Zenon Riberdy, 28.20; J. O. Robert, 106.11; Alfred Rogers, Ltd., 392.00; H. H. Roy, 3,510.85; Henry Savag, 29.00; Jos Sevigny, 166.47; P. Sherwin, 725.40; Standard Planing Mill & Lumber Co., 99.47; Herbert Stewart, 22.50; Wilfred Trahan, 19.14; Geo. Z. Trudeau, 224.70; A. Trudel, 92.28; Louis Vaillancourt, 150.34; H. R. Valin, 124.45; J. Z. Vinette, 96.36; A. J. Walker, 62.65; Thos. Walker, 10.70; Chas. Warnock & Co., Ltd., 32.02; West Arm Inn, 66.09; Mrs. F. E. Whalley, 18.00; White Bros., 24.95; T. H. Winters, 19.98..... 32,911 96

**Contracts.**

The Edgar Irvine Co., Ltd., scarifying, reshaping and rolling of sub-grade on the Trans-Canada Highway and laying thereon of 3-inch consolidated bituminous retread, from the Town of Pembroke ten miles northwesterly..... 2,550 50

**Gravel, Rock and Stone.**

Mrs. S. Audette, 39.45; Medric Beuparlant, 11.00; Napoleon Bouffard, 28.10; Benoit Bouleric, 213.50; Med. Brisson, 29.40; A. E. Burton, 10.70; Geo. Champagne, 16.20; Henry Champagne, 125.20; Geo. Cockburn (Indian Agent), 536.90; N. T. Cooper, 28.55; C. T. R. Crompton, 17.15; Forest Dagg, 25.90; E. Dufour, 33.70; E. Dufresne, 17.90; Herman Frederick, 29.70; P. Gauthier, 21.75; Arthur Gaudette, 17.00; Department of Indian Affairs, 15.20; Indian Reserve, 492.30; Christie James, 77.80; P. Jodwa, 370.00; Felix Lance, 281.40; A. Larocque, 12.60; R. Lecompt, 246.00; N. McSourley, 17.65; G. Mantha, 116.60; Marathon Lumber Co., 158.40; Thomas Marion, 51.25; Narcisse Menard, 13.00; I. Montroy, 25.80; L. Montroy, 13.00; Mrs. L. M. Noe, 104.80; K. Nykolyohyn, 229.90; F. Pedneault, 61.60; Corporation of the Town of Pembroke, 10,125.00; A. Perry, 56.10; J. W. Porrier, 11.50; J. Powers, 47.30; B. Prevost, 24.15; Lionel Prevost, 11.00; Alp. Racicot, 42.00; Paul Racicot, 69.20; D. Roy, 52.80; S. Sanfrene, 55.20; W. Sullivan, 92.30; A. Tailfer, 43.40; Athanase Vachon, 271.75..... 14,391 10

**Pay Lists.**

Wages of men..... 87,396.92

**Board and Lodging.**

W. D. Adnitt, 69.00; H. A. Batsford, 13.93; Crawley & McCracken Co., Ltd., 607.19; Geo. Demers, 250.00; Mrs. Thos. Hill, 47.50; Allen and Mrs. McKechnie, 115.85; K. and Mrs. McKechnie, 616.50; A. Poitras, 20.50; Con. Ross, 12.00..... 1,752 47

## Statutory—Continued

## Roads and Bridges—Continued

## District No. 2—Continued

## Proportionate Cost of Roads.

Townships of—Caldwell, 2,018.51; Casimir, Jennings and Appleby, 1,760.00; Cosby and Mason, 600.00; West Ferris, 1,020.00; Martland, 750.00; Ratter and Dunnet, 1,260.00; Springer, 3,000.00; Widdifield, 815.00..... 11,223 51

## Purchase of Property, Right-of-Way.

Theophile Aubichon, 135.05; Fred T. Baker, 171.82; E. Blondin, 218.57; Benoit Bouleric, 107.25; Jos. Bourgeois, 188.00; Telesphore Brassard, 112.42; Geo. Bruce, 187.50; Messrs. G. and L. Burritt, 231.75; A. E. Burton, 194.05; Mrs. Louise Cahill, 95.27; Oscar Carrier, 171.07; Peter Chenier, 123.65; N. Corbeil, 27.97; Demase Devost, 154.62; Jos. Devost, 246.30; W. W. Dugas, 615.12; A. Gagne, 282.37; Wm. Harper, 18.00; R. W. Hatton, 234.15; Wm. Hill, 127.55; Wm. Jackson, 27.00; Christie James, 653.75; R. C. James, 51.00; Guy A. King, 41.15; J. King, 70.50; Margaret McKinley King, 41.80; Neil A. King, 18.30; Robt. King, 23.25; R. Latulippe, 137.47; Mrs. E. Lee, 106.60; Jos. Lefebvre, 10.60; John Lynch, 215.45; Allen and Mrs. McKechnie, 61.75; John McLaren, 156.65; Roderick McLeod, 492.25; H. G. McMillan, 295.81; Judge J. M. McNamara, 83.58; Arthur Maisonneuve, 93.00; August Meilleur, 53.42; Jno. Meilleur, 172.42; Alma and Eugene Menard, 467.51; W. A. Nadon, 400.58; Wm. Newbury, 284.95; John Norena, 554.35; C. E. O'Gorman, 127.92; Mrs. Margaret Perry, 56.83; J. Pichette, 127.65; Sophia Pichette, 689.80; S. Poitras, 213.00; Eugene Robitaille, 300.00; Delphis Rochon, 325.00; N. Rukevena, 96.65; G. H. St. Clair, 147.42; E. St. Pierre (Sr.), 176.25; Jake E. Stewart, 172.82; Alfred Tait, 62.00; E. Turcotte, 75.00; G. L. Waltenbury, 368.19; S. Zimblarte, J. Baldassaro, J. Demarco, 435.02..... 11,529 17

## Miscellaneous.

E. G. Adams, car rental, 189.00; Bob Armitage, damages to property, 15.00; J. G. Armstrong, truck rent, 66.69; Omer Asslin, car rental, 33.00; E. Baker, rent of camp site, 25.00; Fred T. Baker, rent of camp site, 30.00; Bark & Mortimer, auto insurance, 39.40; G. R. Bartlett, car rental, 38.00; H. A. Batsford, car livery and telephone service, 24.93; T. A. Bebee, rent of camp site, 150.00; Bell Telephone Co., telephone service, 692.78; G. Boucher, rent of camp site, 150.00; Gordon R. Brady (Local Master of Titles), professional services, 34.80; Mrs. Mary Brouse, clearing, crop damages, 21.50; Geo. Bruce, wrecking and rebuilding house, 700.00; Messrs. G. and L. Burritt, rent of camp site, 110.00; A. E. Burton, rent of camp site, 75.00; R. A. Campbell (Registrar), professional services, 25.06; Canadian National Railways, freight, 1,952.14; Canadian Pacific Express Co., express, 17.72; Canadian Pacific Railway Co., rent of office, storehouse and garage, 162.00; construction of subway, 59.14; freight and fares, 336.92; repairs to telegraph line, 12.95; Canadian Pacific Railway Company's Telegraph, telegrams, 164.39; T. Chapman, car rental, 537.42; Emmanuel Charette, moving rock, 27.00; J. A. Charron, car rental, 116.00; Ed. Chauvin, car rental, 52.00; E. Chenier, car rental, 41.44; W. Chenier, car rental, 120.00; Consolidated Paper Corporation, Ltd., rent of house, 24.00; Norman T. and Willow Cooper, clearing land, 35.25; J. Armand Cousineau, legal expenses, 33.02; G. A. Crane, car rental, 566.56; A. Cyr, sawing timber, 36.50; Isaac Cyr, cartage, 11.00; Chas. Ducharme, blacksmithing, 67.05; S. Dufranse, blacksmithing, 26.00; Mrs. E. Duquette, rent of camp site, 75.00; Napoleon Galipeau (Jr.), rent of car, 666.46; N. Geroux, taxi service, 31.00; Omer Gignac, blacksmithing, 10.75; Jos. Gingras, damages to shed during blasting, 25.00; Lionel Godson, auto insurance, 20.20; A. Gosselin, digging and planking well, 37.20; W. J. Greer, removal of steel spans of old bridge, 225.00; Wm. Hill, fencing, 90.00; R. Houghton, fencing, 60.00; Hydro-Electric Power Commission of Ontario, lighting, 190.12; moving poles, 59.41; Wm. Jackson, rent of camp site, 75.00; John Jacques, livery, cartage, 22.00; H. P. Jones, telephone service, 10.81; Wm. Laforge, car livery, 24.50; W. F. Lamon, trucking, 60.00; D. Laporte, rent, 60.00; Mrs. E. Lee, rental of camp site, 80.00; R. McCaffrey, telephone calls and registered letters, 14.67; K. C. McDonald, car rental, 73.50; Jas. MacKenzie, car rental, 322.00; M. McNelly, rent of camp site, 150.00; J. N. McNulty, clearing and crop damage, 24.50; M. J. McNulty, clearing and crop damage, 12.50; Hugh R. McPharland, clearing and crop damage, 30.25; Victor Maki, fencing, 75.00; J. A. Martin, car rental, 42.00; E. Menard, rent of camp site, 150.00; D. Moore, car rental, 347.00; Municipal Road Spraying & Oiling Co., Ltd., rent of crane, 150.00; Nipissing Laundry Co., Ltd., washing blankets, 12.00; John Norena, wrecking and re-erecting barn, 775.00; Bank of Nova Scotia (North Bay), interest on overdrafts, 24.35; The Nugget, office rent, 604.00; Rev. J. J.



## Statutory—Continued

## Roads and Bridges—Continued

## District No. 2—Continued

## Miscellaneous—Continued

O'Brien, clearing, 11.10; Alvin Oikle, loss of personal property, 12.50; J. A. Paiement, moving house, 125.00; Palangio Motors, towing tractor, 21.00; W. J. Peever, rent of camp site, 150.00; J. B. Perrier, car rental, 54.00; Mrs. Margaret Perry, fencing, 164.71; J. Pichette, fencing, 147.52; F. Pillon, car rental, 20.00; Department of Public Highways, engineers' services, 375.00; R. E. Purcell, car rental, 316.00; Municipality of Ratter and Dunnet, telephone rental, 18.26; H. J. Reynolds, searching titles, 872.26; P. Rochefort, telephone service, 215.85; D. Rousseau, car rental, 49.00; D. Roy, garage rent, 12.00; E. St. Pierre (Sr.), rent of camp site, 120.00; S. St. Pierre, rent of camp site, 30.00; Mrs. Fred Seguin, car rental, 26.64; Estate of D. Shea, use of truck, 63.00; P. Sherwin, blacksmithing, 1,978.58; Smith & Walsh, Ltd., auto insurance, 45.00; Dr. H. Spearman, rent of camp site, 15.00; J. A. Supple, legal service, 20.68; C. F. Szammers, car rental, 102.00; Temiskaming & Northern Ontario Railway Commission, freight, 25.40; W. J. Tobin, blacksmithing, 97.47; W. Tooley, rent of camp site, 150.00; A. Trudel, rent of warehouse, 35.00; Underwood, Elliott, Fisher, Ltd., inspection and rental of machines, 190.10; Geo. J. Valin, legal services, 56.55; H. R. Valin, legal services, 54.85; Art Valois, car rental, 19.00; Albert Wagner, clearing, 12.00; A. J. Walker, clearing, 12.75; Thos. Walker, clearing, 57.00; G. A. White, damages to hay crop, 20.00; Williams & Williams, searching titles, 598.57; R. H. Wilson, blacksmithing, 78.00; petty disbursements, unenumerated, 713.75 18,533 42

## DISTRICT No. 3 (\$195,844.80)

## Engineer, A. M. Mills, Sudbury

North Bay-Sault Road.....	31,538 57	
Espanola-Little Current Road.....	28,068 98	
Sudbury-Levack Road.....	8,602 27	
Sudbury-Garson-Massey Bay Road.....	5,979 96	
Chelmsford-Capreol-Bleazard Road.....	4,966 36	
Little Current-Gore Bay Road.....	4,731 38	
Sudbury-Milnet Road.....	4,007 41	
Providence Bay-Manitowaning Road.....	3,893 63	
Gore Bay-Meldrum Bay Road.....	3,813 60	
Little Current-Manitowaning Road.....	2,256 41	
Gore Bay-Providence Bay Road.....	2,214 23	
Chapleau-Devon Road.....	2,129 87	
Sandfield-Mindemoya Road.....	1,809 52	
Sudbury-Burwash Road.....	1,405 65	
Equipment and Tools.....	11,582 33	
General maintenance, settlers' and other roads, sundry expenditure.....	78,844 63	195,844 80

## Travelling Expenses.

Wm. Bracken, 32.45; W. J. Fillion, 91.14; Geo. Holmes, 349.08; E. J. Hosking, 459.54; John McAnsh, 1,065.06; A. R. McDonald, 94.00; D. J. McEachern, 547.91; W. N. McLean, 82.60; A. M. Mills, 202.16; N. W. Moore, 125.80; F. Papineau, 97.08; D. D. Snaith, 210.40; Thos. Travers, 26.45..... 3,383 67

## Advertising, Newspapers, Printing and Stationery.

Espanola Standard, 14.00; The Globe, 45.00; The Mail and Empire, 36.00; Manitoulin Expositor, 21.00; Massey Tribune, 14.00; F. C. Muirhead, 29.95; Sudbury Star, 18.20..... 178 15

## Autos, Trucks, Accessories, Parts and Repairs.

Austin & Nicholson, Ltd., 96.86; R. D. Boyter, 21.10; S. J. Bradley, 24.35; Campbell's Garage, 127.70; Canada Ingot Iron Co., Ltd., 23.86; Mrs. M. Champagne, 28.00; J. Costello, 112.25; Davison's Garage, 18.04; Delongchamp Truck Sales and Service, 225.25; Diesel Power, Ltd., 32.60; Dominion Road Machinery Co., Ltd., 319.62; Duncan Bros., 507.07; T. Edward, 114.95; P. Gamache, 22.75; Gardiners' Garage, 1,309.49; Holman Machines, Ltd., 133.55; J. S. Innes Co., Ltd., 55.59; R. T. Jaffray & Co., 99.61; Keyes Supply Co., Ltd., 155.37; John Leckie, Ltd., 146.20; William Levesque, 21.00; Geo. A. Lockerby, 26.70; McLeod Garage, 2,103.04; W. E. Mason, 150.00; Northern Foundry & Machine Co., Ltd., 81.08; P. Rouleau, 23.75; J. E. Rumball, 10.50; Rumball's, 18.75; Smith & Travers Co., Ltd., 210.78; Sudbury Construction & Machinery Co., Ltd., 517.91; Sudbury Motors, 73.00; Willys-Overland Sales Co., Ltd., 209.51..... 7,020 23

## Statutory—Continued

## Roads and Bridges—Continued

## District No. 3—Continued

## Camp and Road Supplies and Equipment.

A. Aalton, 17.00; John Ajola, 205.75; Angus & Taylor, Ltd., 310.00; Azilda Garage, 552.94; Barrett Co., Ltd., 718.24; Oscar T. Bennett, 120.39; C. R. Bradley, 13.50; L. A. Buck, 35.29; Canada Creosoting Co., Ltd., 1,941.72; Canadian Industries, Ltd., 768.26; Canadian Oil Companies, Ltd., 599.33; Canadian Pacific Railway Co., 12.50; H. W. Clarke, 21.56; Cochrane-Dunlop Hardware, Ltd., 1,230.50; August Daoust, 190.34; David W. Debassige, 97.12; Geo. Delaney, 64.95; Harry Demuynck, 50.10; Alex. Ednie, 12.50; Espanola Garage, 112.49; Evans Co., Ltd., 446.39; Fowler Hardware Co., Ltd., 322.76; B. M. Ganton, 116.42; J. D. Gemmell, 398.85; George & Riching, 19.65; Georgian Bay Shipbuilding & Wrecking Co., 434.95; Get Gas, Ltd., 568.19; H. Goodman & Co., 14.60; R. L. Graham, 842.97; Grand & Toy, Ltd., 24.50; Grant & Hiscock, 30.00; P. Guy, 75.60; A. Harvey, 141.68; Hill-Clarke-Francis, Ltd., 111.52; Albert Houle, 39.51; Imperial Oil, Ltd., 50.27; Dave Johnston, 24.64; John Korli, 11.60; Arthur Labbe, 302.33; Laberge Lumber Co., Ltd., 953.50; R. Lacoste, 20.09; Jos. Larocque, 37.67; McColl-Frontenac Oil Co., Ltd., 806.03; J. F. McDermid & Co., 27.80; J. McDonald, 185.67; Mrs. J. McDonald, 335.48; W. J. McDonald, 23.86; McDougall & Norquay, 55.72; J. L. McKenzie, 31.71; M. Maggioli, 54.80; Moore Bros., 91.17; Alex. Murray & Co., Ltd., 497.84; National Grocers Co., Ltd., 465.01; Nickel City Service, 93.73; North Country Supply Co., Ltd., 19.50; Fred Paquette, 67.50; Postmasters, 356.80; Poupore Lumber Co., Ltd., 31.41; E. Pullan, 77.50; James Purvis & Son, 75.75; J. Frank Raw Co., Ltd., 20.50; Richardson's Service Station, 137.41; J. B. M. Robert, 102.41; R. R. Roy, 66.36; A. M. Rumley, 12.10; Joe Rumley, 55.50; Karl Salmi, 52.50; Sawyer-Massey, Ltd., 473.40; L. B. Scannel, 11.85; A. Shewchuk, 227.56; A. Silverman & Sons, 14.00; R. G. Sims, 63.00; Mrs. M. A. Stringer, 74.45; Chas. Tarricani, 30.00; N. Trotter, 267.42; A. B. Vaillancourt, 424.94; E. Vincent, 13.00; A. J. Wagg, 104.92; J. A. Ward, 23.74; Wm. Wardrop, 60.58; S. J. White, 40.53; Wm. Wilkinson, 143.77; A. R. Williams Machinery Co., Ltd., 15.30; H. Wilson, 38.92; Geo. H. Winsor, 34.40; W. R. Wood, 53.22. . . . .	17,921 14
Add transferred from Temiskaming Stores Account. . . . .	2,248 75

20,169 89

## Contracts.

Georgian Bay Shipbuilding and Wrecking Co., construction of a wooden ferry boat, Little Current-Goat Island and La Cloche Island Ferry Service, 12,400.00; E. Pellow, clearing, burning, cutting for a winter road between the Town of Chapleau and Thorne and Grave's Mine on Rainy Lake, 1,500.00. . . . .	13,900 00
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## Gravel, Rock and Stone.

W. W. Anglin, 25.20; D. N. Bailey, 13.20; J. Batman, 15.10; Geo. Bennett, 15.00; Jas. Blackburn, 12.10; J. Bucknell, 22.40; Bill Bukowski, 18.00; R. J. Campbell, 15.75; John Cannard, 11.60; Jas. Case, 14.50; Charrette Estate, 15.00; Fred Charron, 62.25; W. H. Clarke, 42.15; Coldwater Crushed Stone, Ltd., 339.15; Isaac Collins, 33.15; Miss Lillie Cryderman, 67.40; J. Dever, 197.60; Ned Dubreuil, 17.00; Robt. Eade, 12.55; Jos. Ethier, 10.20; Wm. Goulter, 11.10; R. L. Graham, 70.95; M. Guimond, 21.30; G. Hall, 14.70; R. B. Hall, 99.77; Wm. Head, 10.50; H. Ibbotson, 50.10; I. Johnson, 32.45; Ishmael Johnson, 36.90; Y. Korli, 23.10; Joe. Lafontaine, 186.10; Paul Laforest, 11.00; R. J. Lewis, 18.00; Wm. McAllister, 14.60; Clifford McCutcheon, 14.70; Alex. McDermid, 99.30; Chas. McDonald, 16.35; W. McDonald, 44.20; Donald McLean, 26.40; Alex. McLeod, 12.75; W. A. McMitchell, 70.20; Andrew Mitchell, 36.30; Johnston Noble, 23.40; Geo. Pharand, 129.80; John Pytyl, 23.50; Wm. Rowe, Jr., 40.70; Soldiers' Settlement of Canada, 39.30; H. Stubbington, 11.40; Jack Takala, 36.00; J. A. Williams, 18.30; C. Wright, 58.65. . . . .	2,261 12
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## Pay Lists.

Wages of men. . . . .	119,167 02
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## Board and Lodging.

M's. Chas. Asiala, 16.00; Espanola Hotel, 35.00. . . . .	51 00
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## Proportionate Costs of Roads.

Townships of—Assignack, 1,125.00; Balfour, 2,436.53; Baldwin, 1,000.00; Barrie Island, 375.00; Billings, 450.00; Burpee, 721.90; Carnarvon, 1,125.00; Cockburn Island, 449.58; Dowling, 962.83; Drury, Denison and Graham, 1,750.00; Gordon and Allan, 900.00; Howland, 1,050.00; Neelon and Garson, 3,375.00; Rayside, 1,500.00; Sanfield, 375.00; Tehkummah, 525.00. . . . .	18,120 84
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## Statutory—Continued

## Roads and Bridges—Continued

## District No. 3—Continued

## Purchase of Property, Right-of-Way.

Isaac Benjamin, 125.00; N. Trotter, 1,264.00.....	1,389 00
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## Miscellaneous.

Bark & Mortimer, auto insurance, 91.30; Bell Telephone Co., resetting poles, 130.00; labour on plant, 423.48; telephone services, 484.22; O. Bourgeois, blacksmithing, 33.35; C. R. Bradley, cartage, 29.45; L. A. Buck, repairs to ferry, 21.78; Burns Transfer, cartage, 35.88; Canadian Liquid Air Co., Ltd., cylinder rental, oxygen, 121.32; Canadian National Express, express, 15.73; Canadian National Railways, freight, repairs, etc., 222.93; Canadian Pacific Express Co., express, 35.81; Canadian Pacific Railway Co., constructing subways, 1,009.37; highway, 30.31; freight, 253.18; Canadian Pacific Railway Company's Telegraph, telegrams, 59.83; Town of Capreol, roadwork, 375.00; Capt. T. B. Climie, dredging ferry, 402.00; V. Crichton, rent of office, 100.00; Jno. Cyr, rent of ground, 36.00; Dale & Co., Ltd., insurance on ferry boat, 500.00; Delongchamp Cartage Co., Ltd., cartage, 180.50; Dominion Oxygen Co., Ltd., cylinder rental, oxygen, 197.99; Duncan Construction Co., Ltd., rent of hoist, 147.68; Evans Co., Ltd., making boat cabin, 116.00; W. J. Fillion, car rental, 132.29; Lionel Godson, auto insurance, 57.91; Wm. Green, rent of chain blocks, 14.00; Geo. Holmes, car rental, 307.00; Hydro-Electric Power Commission of Ontario, damage caused by blasting, 81.40; R. J. Lewis, car rental, 60.00; Geo. A. Lister & Co., searching titles, 75.00; Town of Little Current, lighting, wiring, 166.02; D. J. McEachern, car rental, 641.36; J. A. McGill, blacksmithing, 50.35; Car McGregor, rent of motorboat, 15.00; M. McKechnie, cleaning office, 30.00; W. N. McLean, car rental, 82.00; Manitoulin & North Shore Telephone & Telegraph Co., telephone and telegraph service, 147.92; T. J. Patten, surveying, etc., 26.50; James Purvis & Son, rent of diving equipment, 307.50; Remington-Rand, Ltd., inspections, etc., 20.65; John Roy, welding, 19.00; A. Silverman & Sons, rent of office, 1,500.00; John Smith, rent of derrick scow, 51.75; City of Sudbury, lighting, water, 185.13; Sudbury Steam Laundry, washing blankets, 18.13; Thos. Travers, car rental, 122.33; N. Trotter, office rent, 120.00; Geo. J. Valin, searching titles, 21.00; E. N. White, searching titles, etc., 10.28; A. E. Wilson & Co., Ltd., auto insurance, 50.04; Young Shannon Gold Mines, Ltd., camp rental, 40.00; Steve Zabok, cleaning office, 155.00; petty disbursements, unenumerated, 643.21.....

10,203 88

## DISTRICT No. 4 (\$160,356.61)

## Engineer, G. J. Lamb, Sault Ste. Marie

North Bay-Sault Road.....	60,113 92	
Second Line Korah.....	14,375 07	
Sault-Island Lake-Searchmont Road.....	7,154 08	
St. Joseph Island Roads.....	4,596 60	
Lake Matinenda Road.....	3,276 08	
Sault-Batchewana Road.....	2,441 01	
Wharncliffe Road.....	1,453 20	
Lee Valley Road.....	1,204 27	
Equipment and Tools.....	15,115 84	
General maintenance, settlers' and other roads, sundry expenditure.....	50,626 54	
		160,356 61

## Travelling Expenses.

James Barkley, 32.25; Chas. R. Brown, 34.09; W. D. Brownlee, 97.20; G. A. Crane, 34.22; W. W. Hare, 85.65; W. J. Harris, 59.85; W. T. Hopper, 26.55; Thos. Humphries, 68.75; G. J. Lamb, 950.40; A. D. McCreight, 22.15; Robt. Maitland, 19.50; E. W. Neelands, 680.61; J. J. Phillips, 23.00; Geo. Reid, 22.45; H. Richards, 10.30; Charles F. Thornton, 144.15.....	2,311 12
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## Advertising, Newspapers, Printing and Stationery.

Wm. E. Fountain, 18.90; Bank of Montreal, 41.75.....	60 65
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## Statutory—Continued

## Roads and Bridges—Continued

## District No. 4—Continued

**Autos, Trucks, Accessories, Parts and Repairs.**

Allis-Chalmers-Rumley, Ltd., 59.72; Auto Starter Co., Ltd., 15.50; Battery Service Station, 193.45; Bruce Mines Garage, 663.56; Canadian Ingersoll-Rand Co., 251.93; Central Motors, 35.00; Collins Tire & Battery Service, 154.16; Compressed Air Equipment, Ltd., 393.85; Dominion Road Machinery Co., Ltd., 84.42; Garage Supply Co., Ltd., 50.90; A. D. Gorrie & Co., Ltd., 22.16; J. Harten, 10.30; T. A. Heye, 855.41; J. S. Innes, Ltd., 2,452.54; International Harvester Company of Canada, Ltd., 76.09; Keetch Motor Sales, 12.00; Keyes Supply Co., Ltd., 247.02; Lynch Auto Sales Co., Ltd., 65.83; A. D. Maitland, 108.88; Marshall Motor Car Co., Ltd., 100.67; W. A. Moore, 40.00; Northern Foundry & Machine Co., Ltd., 1,788.05; Parr Motor Sales, 59.05; Pratt Engineering Co., 692.49; Republic Trucks, Ltd., 408.35; Sawyer-Massey, Ltd., 80.80; Shiels Garage, 338.75; Soo Garage, Ltd., 61.65; Spanish Garage, 295.78; Sullivan Machinery Co., Ltd., 111.01; Tallack Bros., 83.30; Taylor Bros., 123.91; Webbwood Garage, 205 30; Lloyd T. Wesley, 39.00.....

10,180 83

**Camp and Road Supplies and Equipment.**

C. T. Adams & Co., 88.83; Algoma Central & Hudson Bay Railway Co., 11.37; R. W. Anderson, 75.00; Edwin Ansley, 62.50; James Barkley, 29.81; Miron Bean & Son, 50.75; E. L. Bedford, 2,177.11; Harry H. Bell, 288.12; A. C. Bernier, 47.70; Blind River Garage, 986.18; A. Bonne, 11.25; N. H. Bowers, 55.35; F. Y. W. Brathwaite, 749.93; Bridge Bros., 55.04; Alex. Brown, 14.40; A. A. Burk & Co., 228.17; Emo Burnside, 43.50; Canadian Industries, Ltd., 100.64; Canadian Oil Cos., Ltd., 695.30; Carpenter-Hixon Co., Ltd., 752.33; Melvin Carter, 51.77; H. B. Christilaw, 41.00; Cochrane-Dunlop Hardware, Ltd., 258.50; A. Cooper & Son, 35.94; James Dawson, 48.00; Desbarats Garage, 335.57; W. J. Detweiler, 10.40; James Dixon, 22.90; John Dougay, 12.00; I. J. Downey & Sons, 12,012.00; Edwards Hardware, 19.08; William Ervin, 46.28; J. Filiatrault, 146.41; V. Fillion, 109.72; Mrs. C. Forrest, 46.27; Frank Germain, 39.98; Gibson's Service Station, 219.49; W. Greenwood & Son, 50.12; John Harman, 32.70; W. J. Hawkins, 83.28; Hinsperger Harness Co., Ltd., 54.35; W. J. Holmes, 15.00; Thos. Humphries, 321.07; William Irvin, 10.95; Charles Johnson, 12.00; Estate of J. Junor, 123.50; Max. Karlash, 20.70; D. D. Kennedy & Sons, 18.68; N. W. Kirby, 21.00; William Laforge, 335.48; Lang & Ross, Ltd., 23.59; Thos. Lawrence, 40.00; McColl-Frontenac Oil Co., Ltd., 313.28; J. A. McDonald, 49.35; J. McDonald, 89.09; N. R. MacDonald, 193.03; D. W. McMillan, 76.75; Otto McMillan, 11.34; C. C. McPhee, 63.42; Maxwells, Ltd., 222.62; Mills Bros., 69.30; R. J. Mitchell, 251.01; L. N. Moore, 20.00; Peter R. Moore, 38.76; Alex. Murray & Co., Ltd., 1,240.44; Luigi Nanne, 15.00; F. Olar, 20.00; Bill Phillips, 183.10; Postmasters, 409.50; Department of Highways, 17.72; E. Pullan, 28.50; N. Rosenburg, 64.02; Rydal Bank Garage, 38.88; Sadowski & Co., 15.80; Thomas Sagle, 30.94; Sault Fuel & Oil Co., Ltd., 3,450.60; Sault Ste. Marie Coal & Wood Co., Ltd., 18.36; Lloyd Schoales, 156.84; Searchmont Lumber Co., Ltd., 189.96; Henry Selin, 28.01; Frank Shewfelt, 60.00; A. C. Sholdice, 19.53; Henry Sims, 333.65; Soo Gas & Oil Co., Ltd., 560.88; Soo Lumber & Mills Co., Ltd., 328.26; Spanish River Lumber Co., Ltd., 65.00; Taylor & Taylor, Ltd., 71.50; N. Tessier, 19.85; W. I. Thayer, 76.78; Frank Thornton, 63.37; William Torrance, 50.00; Traders Metal Co., 22.92; Tudhope-Anderson Co., Ltd., 154.22; Alex. Tulloch & Sons, 356.98; E. A. White, 1,669.30; Leonard Willmott, 67.50; Albert R. Wood, 746.74; Jos. Zozu, 15.00; Less Credit—Imperial Oil, Ltd., 152.20.....

32,975 91

**Gravel, Rock and Stone.**

Mrs. C. Barker, 47.90; William Beckett, 62.50; Nelson Beemer, 19.00; Robt. Beharriel, 144.40; V. Beharriel, 55.00; Chas. Belisle, 346.20; Mrs. Isabel Brownlee, 36.70; P. Burns, 36.00; Canadian Pacific Railway Co., 13.60; Estate of Charles Cassils, 186.50; J. B. Chenier, 104.80; John Cordukes, 98.50; Thos. Cordukes, 30.00; I. J. Downey & Sons, 181.20; Paul Dufour & Son, 41.00; Alonzo Eaket, 158.00; Paul Fremont, 12.30; Chas. Hamilton, 21.00; Chas. Hamilton & N. A. Pringle, 49.20; James Hamilton, 15.90; A. Harndon, 11.50; Manford Harris, 52.90; John Harrison & Sons, Ltd., 660.01; Henry Hartman, 57.20; P. C. Hawdon, 26.30; Department of Indian Affairs, 471.40; H. B. Jagoe, 51.75; G. J. Jeffrey, 63.80; P. J. Jeffrey, 37.00; Jens Jensen, 151.35; John Kennedy, 88.50; Frank Lees, Sr., 233.00; Charles H. Legge, 205.25; H. McAnsh, 53.80; Geo. J. McArthur, 374.24; J. P. McCrea, 63.60; J. J. McFadden, Ltd., 221.04; James A. McGillivray, 104.20; Mrs. Emily McKie, 180.80; C. McMillan, 15.00; Charles Marcellus, 20.80; Robt. Marshall, 47.00; Town of Massey, 30.40; Robt. Nicholson, 24.90; Matt.

## Statutory—Continued

## Roads and Bridges—Continued

## District No. 4—Continued

## Gravel, Rock and Stone—Continued

Oiskovich, 12.00; Mrs. Sam O'Neil, 492.33; Mrs. E. Peterbaugh, 43.90; Wm. Pickering, 23.00; Chas. B. Reasbeck, 11.00; F. H. Schoales, 79.00; D. W. Seabrook, 16.00; Mrs. M. A. Sharp, 123.40; George Steinburg, 17.00; Mrs. C. Swallow, 96.20; John Tait, 26.50; Thos. Tapp, 80.30; Trap Rock, Ltd., 883.54; Alex. Tulloch & Sons, 16.80; Orval Underwood, 17.20; Thomas Vance, 36.00; E. E. Wicher, 25.50; R. Williton, 21.40; Robert Young, 87.70; Jos. Zettler, 178.50.....	7,192 71
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## Pay Lists.

Wages of men.....	75,068 48
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## Board and Lodging.

J. O. Beauchamp, 30.50; J. B. Chenier, 23.00; Mrs. H. Christenson, 16.60; Crawley & McCracken Co., Ltd., 183.69; Desbarats Hotel, 20.70; J. C. Hunter, 18.00; Mrs. J. G. McCartney, 45.00; J. McDonald, 95.18; Mrs. J. H. Mervyn, 17.10; Mr. and Mrs. D. Mitchell, 225.00; Geo. Stringer, 33.55; F. A. Van Norman, 12.00; Windsor Hotel, 23.50.....	743 82
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## Proportionate Cost of Roads.

Townships of—Johnson, 1,200.56; Korah, 1,974.99; Laird, 1,390.00; McDonald, Meredith and Aberdeen, additional, 3,579.76; Plummer Additional, 1,050.00; Prince, 225.00; St. Joseph, 1,177.50; Tarbutt and Tarbutt Additional, 500.00; Tarentorus, 1,700.02; Thessalon, 225.00; Wicksteed, 2,498.50.....	15,521 33
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## Purchase of Property, Right-of-Way.

Edward Cameron, 313.31; Mathew Craig, 71.61; Mrs. Sarah Dennison, 47.25; Estate of J. A. Doyle, 300.00; Jos. Gauthier, 300.00; John Germain, 100.00; H. E. and M. E. Gold, 88.82; Miss Helen I. Hamilton, 500.00; Albert W. Houle, 99.50; Edgar Inkster, 29.79; Mrs. Susan Irvine, 700.00; James Khull, 100.00; R. E. McGillivray, 83.82; Edward Smith, 25.00; Geo. Stringer, 17.36; Thomas Tapp, 260.00.....	3,036 46
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## Miscellaneous.

Kenneth Agnew, car rental, 41.23; Robt. Agnew, car rental, 67.00; Fred. Albert, blacksmithing, 37.15; Algoma Central & Hudson Bay Rly. Co., freight, 11.68; Jas. A. Anderson, blacksmithing, 94.11; Ansonia & Thessalon Municipal Telephone System, resetting poles, 12.00; Wm. Arnill, car rental, 15.00; Bark & Mortimer, auto insurance, 12.88; James Barkley, car rental, 252.81; Beckett & Smith, blacksmithing, 143.32; Bell Telephone Company of Canada, Ltd., moving poles, 351.87; telephone services, 823.57; Mrs. Albert Booth, washing blankets, 98.75; Ernest Bouchard, clearing, 91.20; Wm. Bradshaw, car rental, 12.00; Chas. R. Brown, car rental, 14.00; Edward Cameron, clearing, 105.91; Canada Steamship Lines, freight, 20.78; Canadian Liquid Air Co., Ltd., cylinder rental, oxygen, 129.27; Canadian National Telegraph, telegrams, 18.06; Canadian Pacific Express Co., express, 68.98; Canadian Pacific Railway Co., constructing subway, 2,930.39; freight, 287.39; Canadian Pacific Railway Company's Telegraph, telegrams, 26.29; Thomas Carlyle, truck rental, 38.00; W. J. Carlyle, car rental, 23.00; Mrs. John Clarkson, making danger flags, 24.05; T. Cote, rental of disc, 12.00; Mathew Craig, fencing, 246.44; R. J. Davies, rental of cottage for survey, 13.75; Mrs. Sarah Dennison, clearing, 97.30; James S. Dobie, surveying, 93.95; Dominion Oxygen Co., Ltd., cylinder rental and oxygen, 139.21; Paul Dufour & Son, clearing, 87.28; Estate of Auguste Dugas, clearing, 261.10; William G. Emery, clearing, 75.00; Francis Gattie, clearing, 50.00; H. E. and M. E. Gold, clearing, 61.61; Lionel Godson, auto insurance, 66.06; Great Lakes Power Co., Ltd., lighting, 23.43; Nicholas Hacker, clearing, 99.47; W. W. Hare, car rental, 382.58; W. J. Harris, car rental, 222.00; searching titles, 10.85; S. Haynes, blacksmithing, 30.90; T. A. Heye, car rental, 64.90; Albert W. Houle, clearing, 392.35; Edgar Inkster, clearing, 20.82; Geo. S. Ireland, car rental, 22.00; P. J. Jeffrey, clearing, 41.36; G. J. Lamb, garage rent, 45.00; W. F. Lamon, trucking, 117.40; D. J. Leclair, compensation for loss of fence, 15.00; W. W. Lethbridge, car rental, 92.00; Livingstone Rural Telephone Co., Ltd., moving poles, 65.00; J. McDonald, trucking, 114.00; W. B. McKague, installing steam radiator, 74.00; H. Maitland, livery, 11.00; Robt. Maitland, car rental, 71.16; Rosa Ida Maitland, clearing, 62.72; Geo. D. Miller, car rental, 37.50; Robt. C. Mills, clearing, 239.40; D. Mitchell, car rental, 43.00; Eza Moise, clearing, 13.98; E. W. Neelands, car



## Statutory—Continued

## Roads and Bridges—Continued

## District No. 4—Continued

## Miscellaneous—Continued

rental, 931.93; rent of house for store-room, 22.90; John Parks, livery, 64.00; Geo. Price and John Wilton, clearing, 33.85; Mrs. Catharine Reid, clearing, 122.50; Geo. Reid, car rental, 87.00; Rowland & Atkin, searching titles, 500.70; St. Jos. Island Ferry, transportation, 18.00; City of Sault Ste. Marie, light, water, etc., 311.63; Wm. Scott and Daniel Shanahan, clearing, 23.20; Thomas J. Scott, welding, 18.00; Spanish Garage, car rental, 166.00; Spanish River Lumber Co., Ltd., storing grader, 18.00; Geo. Stringer, clearing, 47.75; Tallack Bros., car rental, 16.00; Jas. A. Templeton, trucking, 29.75; James Terry, cleaning office, 120.00; Charles F. Thornton, car rental, 242.95; A. C. Webb, car rental, 118.01; B. W. Webb, blacksmithing, 37.65; Lloyd T. Wesley, car rental, 348.00; E. A. White, trucking, 64.00; W. A. White, trucking, 11.50; A. E. Wilson & Co., Ltd., auto insurance, 50.04; John Wilton, clearing, 98.40; Mrs. Mary Wilton, clearing, 21.32; Arthur A. Wishart, legal fees, 20.00; petty disbursements, unenumerated, 456.01

13,265 30

## DISTRICT No. 5 (\$225,001.79)

## Engineer, D. J. Miller, New Liskeard

Ferguson Highway	68,877 02
Ashley Mine Road	41,945 82
Haileybury West Road	9,641 59
New Liskeard-Elk Lake Road	7,952 63
Charlton Road	3,518 80
Krugerdorf Road	2,827 97
Gowganda Road	2,475 26
North Road	2,022 58
Milberta Road	1,875 95
New Liskeard-North Temiskaming Road	1,773 96
Elk Lake-Charlton Road	1,058 46
Greenwood's Bridge Road	1,016 50
Equipment and tools	6,512 77
General maintenance, settlers' and other roads, sundry expenditure	73,502 48

225,001 79

## Travelling Expenses.

A. C. Blair, 29.90; W. A. Dalglish, 78.60; J. S. Leitch, 45.68; V. H. Longstaffe, 82.35; D. J. Miller, 203.43; J. T. Morrow, 19.05; E. W. Neelands, 15.05; E. Newton-White, 116.17; Geo. A. Powles, 29.40; W. H. Rice, 18.25; R. V. Shave, 32.15; J. Sheedy, 71.10

741 13

## Advertising, Newspapers, Printing and Stationery.

The Haileyburian

18 20

## Autos, Trucks, Accessories, Parts and Repairs.

Baines & David, Ltd., 258.43; Oliver Blais Co., Ltd., 12.56; A. G. Bowers, 18.10; Canada Ingot Iron Co., Ltd., 17.95; Cobalt Foundry, 35.98; Darling's Garage, 358.31; Dominion Road Machinery Co., Ltd., 48.59; Thos. Drinkill, 13.85; Elk Lake Garage & Machine Works, 209.65; Garag Supply Co., Ltd., 498.30; General Motors Products of Canada, Ltd., 10.68; H. Hartley, 25.00; Holman Machines, Ltd., 65.79; J. S. Innes, Ltd., 66.53; International Harvester Company of Canada, Ltd., 65.83; Keyes Supply Co., Ltd., 99.36; J. Myers, 22.00; National Auto Sales, 102.21; Henry O'Grady & Son, 157.27; Sackrider's Garage, 22.03; Sawyer-Massey Ltd., 1,311.05; Tires, Chains & Accessories, Ltd., 29.40; Truck & Tractor Equipment Co., Ltd., 281.80; W. Vinkle, 21.80; Wabi Iron Works, Ltd., 365.93; W. C. Warburton & Co., Ltd., 95.77; Wettlaufer Machinery Co., 40.25; Willys-Overland Sales Co., Ltd., 18.29

4,272 71

## Statutory—Continued

## Roads and Bridges—Continued

## District No. 5—Continued

**Camp and Road Supplies and Equipment.**

J. Alberta, 37.65; F. Alderdice, 1,463.97; Anglo Traders, Ltd., 12.50; Austin's Meat Market, 37.80; J. R. Booth, Ltd., 93.06; D. B. Bowen, 116.12; I. B. Bradley, 432.27; A. J. Callaghan, 10.85; E. Campsall, 11.25; Canada Creosoting Co., Ltd., 67.71; Canadian Goodrich Co., Ltd., 15.08; Canadian Industries, Ltd., 478.82; Canadian Liquid Air Co., Ltd., 60.88; Frank Cassie, 197.76; Charlton Garage, 54.49; Chatham Dredging & General Contracting Co., Ltd., 1,820.64; Thos. E. Chester, 10.50; J. Christo, 354.08; Jas. A. Coles, 51.29; Conlin Bros., 123.00; Donald Connelly, 327.71; Craig Bros., 150.15; Donald Duff, 929.46; Earleton Garage, 614.93; P. M. Fleming, 69.29; E. F. Goddard, 16.60; S. Greenwood & Son, 28.49; The Hamilton Bridge Co., Ltd., 331.95; Harpham Bros., 422.06; Hill-Clarke-Francis, Ltd., 33.71; Geo. Huard, 21.00; A. Hurst, 49.32; Imperial Oil Ltd., 1,488.49; Milton Irvine, 1,956.60; J. LaChapelle, 18.45; U. LaChapelle, 17.98; Langlois, Simard, Ltd., 90.98; Liskeard Motors, 29.76; H. T. Lloyd, 611.04; Ern. G. Longmate, 153.00; W. R. Lowery, 47.09; McColl-Frontenac Oil Co., Ltd., 1,855.78; McCurdy-Simard, Ltd., 566.35; A. McDougall, 186.90; J. W. McKinley, 175.70; McLean's, 20.50; Peter MacLeod, 135.69; The Miller Lake O'Brien Mine, 56.10; J. B. Moyneur, 18.49; J. Myers, 231.38; National Auto Sales, 10.61; Olaf Nelson, 301.04; Northern Canada Supply Co., Ltd., 20.81; Robt. O'Grady, 14.00; Ontario Railway and Municipal Board, 25.00; John Ough, 12.50; The Pedlar People, Ltd., 3,251.52; Jas. Peever, 10.80; W. H. Phillips, 12.25; Wm. Pollock & Son, Ltd., 606.45; Postmasters, 134.90; H. S. Rodgers, 10.80; H. W. Rowden, 1,100.46; Sackrider's Garage, 21.93; Sturgeons, Ltd., 453.80; J. B. Tarzwell, 204.29; The Townstoun Lumber Co., Ltd., 381.75; Peter Waisanen, 10.90; S. E. Wallis, 132.47; Norman Webb, 27.90; Williams & Scott, 1,551.26; John Winters, 16.80; R. R. Woods, 127.56; Thos. E. Woolings, 56.25.....	24,600 72
Less transferred to Sudbury District Stores Account.....	2,248 75

22,351 97

**Contracts.**

Messrs. Angus and Taylor, cutting, burning, stumping, grubbing, grading and gravelling right-of-way, 13 miles, Sheley Mine Road from Montreal River East, Townships Cairo, Bannockburn, Powell, 35,984.34; Chatham Dredging & General Contracting Co., construction steel and concrete bridge over Blanche River at Englehart on the Ferguson Highway, 14,780.88; Chatham Dredging & General Contracting Co., grading, gravelling approaches to Englehart bridge, Ferguson Highway, 1,614.14.....	52,379 36
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**Gravel, Rock and Stone.**

H. Anderson, 33.60; J. R. Bailey, 205.50; C. Beatty, 94.80; T. Blackburn, 38.30; Herman Boileau, 77.00; Mrs. J. Carter, 14.60; Tom Cowan, 38.60; W. Dickinson, 140.25; G. Dudgeon, 33.60; Town of Englehart, 249.37; John A. Fernholm Estate, 26.50; Jos. Gauthier, 16.10; E. X. Gravel, 68.40; H. Hammond, 30.40; M. Hammond, 15.20; E. Heaslip, 268.95; W. C. Johnston, 53.32; B. McDonald, 36.75; D. McDonald, 405.16; McKinley Mine Securities Co., Ltd., 117.30; H. Mersey, 112.05; Miller Independence Gold Mining Co., Ltd., 28.90; Fred Newell, 40.80; A. Oslund, 21.75; Robt. Russell, 49.30; The Sure Run Mining Co., 64.68; S. J. Vosburgh, 174.75; Wellington Woods, 13.05; Thos. E. Woolings, 31.40; Tom Wright, 35.70.....	2,536 08
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**Pay Lists.**

Wages of men.....	102,561 83
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**Board and Lodging.**

Angus & Taylor, Ltd., 330.40; Commercial House, 64.80; Mrs. A. Leverre, 18.70; S. E. Wallis, 138.00.....	551 90
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**Proportionate Cost of Roads.**

Townships of—Armstrong, 1,727.68; Brethour, 1,209.60; Casey, 2,287.50; Chamberlain, 1,310.04; Coleman, 4,650.00; Dack, 1,500.00; Dymond, 1,783.98; Evan-turel, 2,358.00; Harley, 2,884.96; Harris, 746.20; Hilliard, 1,907.32; Hudson, 2,020.01; Kerns, 3,106.27; Thornloe, 198.60.....	27,690 16
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**Purchase of Property, Right-of-Way.**

Alfred A. Gehrig, 79.00; Larose-Rouyn Mines, Ltd., 3,209.49; Wm., John and Herbert Pollock, 51.00; Thos. E. Woolings, 185.00.....	3,524 49
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## Statutory—Continued

## Roads and Bridges—Continued

## District No. 5—Continued

## Miscellaneous.

Angus & Taylor, Ltd., teaming, 231.77, maintenance of Ashley Mines Road, 1,300.00; P. H. Armstrong, car livery, 33.20; Snowmobile service, 72.75; Bark & Mortimer, auto insurance, 11.30; Canada Creosoting Co., Ltd., loading lumber, 196.91; Canadian Inspection & Testing Co., Ltd., testing paint, etc., 35.25; Canadian National Express Co., express, 47.63; Canadian Pacific Express Co., express, 10.50; Canadian Pacific Railway Co., freight, 104.28; W. A. Dalgleish, car rental, 588.68; Darling's Garage, snowmobile service, 36.25; Town of Englehart, hauling gravel, 13.50; Gordon Ferguson, trucking, 40.00; snowmobile service, 114.50; Lorne H. Ferguson, searching titles, 43.77; Lionel Godson, auto insurance, 74.88; Albert Hayes, clearing land, 118.20; Bruce Kerr, car rental, 750.00; Liskeard Laundry, washing blankets, 65.50; Geo. A. Lister & Co., searching titles, etc., 75.00; W. E. Lobb, car rental, 62.00; B. I. Merkley, trucking, 17.00; Albert Mossop, caulking doors and windows, 15.00; W. J. S. Neado, blacksmithing, 12.30; Town of New Liskeard, sanitary charges, water rates, 26.30; Northern Ontario Power Co., Ltd., lighting, 157.09; Northern Telephone Co., Ltd., telephone service, 1,146.16; Ed. Pelissier, blacksmithing, 15.90; John Quast, clearing land, 115.00; W. H. Rice, car rental, 245.14; John W. Rodie, trucking, 38.50; E. Shaw, loading and hauling, 139.88; J. E. Smith, transportation, 20.00; Smith & Walsh, Ltd., auto insurance, 112.50; Sutcliffe Co., Ltd. (Contractors and Engineers), professional services, 75.00; Temiskaming & Northern Ontario Railway Commission, freight, 778.75; lease of piling grounds, 75.00; Temiskaming & Northern Ontario Railway Telegraph, telegrams, 29.18; W. R. Thompson, car rental, 175.00; Triangle Truck & Taxi Service, taxi service, 14.00; Underwood Elliott Fisher, Ltd., rental and inspection of machines, 27.75; H. Weeks, snowmobile and car rental, 721.69; W. G. Willars, painting signs, 20.30; petty disbursements, unenumerated, 370.65.....

8,373 96

## DISTRICT No. 6 (\$270,378.85)

## Engineer, D. Lough, Matheson

Kirkland Lake-Larder City-Cheminis Road.....	142,595 03
Ferguson Highway.....	25,435 93
Timmins-Porquis Junction Road.....	15,755 05
Goldthorpe-Kirkland Lake Road.....	5,355 71
Shillington-Monteith-Iroquois Falls Road.....	2,432 68
Porquis Junction-Iroquois Falls Road.....	1,932 72
Matheson-Shillington-Connaught Road.....	1,899 97
Equipment and tools.....	11,940 97
General maintenance, settlers' and other roads, sundry expenditure.....	63,030 79
	<hr/> 270,378 85

## Travelling Expenses.

Wm. Bannerman, 47.35; E. A. Cash, 80.25; W. Christopherson, 44.62; M. G. Clark, 28.00; E. B. Courbould, 29.05; D. Darling, 13.90; F. A. Knapp, 38.80; R. Leavoy, 39.15; J. S. Leitch, 83.35; D. Lough, 456.12; C. O. McLean, 12.15; R. Pollock, 48.90; S. Smith, 64.15; Alex. Stirling, 106.60; T. L. Watt, 42.45.....

1,134 84

## Advertising, Newspapers, Printing and Stationery.

Imperial Bank of Canada, 17.50; The Northern News, 48.00.....

65 50

## Autos, Trucks, Accessories, Parts and Repairs.

J. D. Adams (Canada), Ltd., 70.53; The Oliver Blais Co., Ltd., 516.36; Canada Ingot Iron Co., Ltd., 48.76; Canadian Fairbanks-Morse Co., Ltd., 264.96; Dominion Road Machinery Co., 385.92; Dominion Truck Equipment Co., Ltd., 115.84; Garage Supply Co., Ltd., 35.83; General Motors Products of Canada, Ltd., 126.48; General Supply Company of Canada, Ltd., 1,029.02; J. S. Innes, Ltd., 1,081.74; International Harvester Company of Canada, Ltd., 54.25; Keyes Supply Co., Ltd., 569.69; McDonald's Garage, 176.85; McLean's Garage, 895.19; Matheson Garage, 169.10; R. J. Mitchell, 753.03; Ross & O'Neill, 20.64; Sawyer-Massey, Ltd., 271.14; Taylor's Garage, 11.00; S. O. Tickner, 31.90; Truck & Tractor Equipment Co., Ltd., 55.67.....

6,683 90



## Statutory—Continued

## Roads and Bridges—Continued

## District No. 6—Continued

**Camp and Road Supplies and Equipment.**

The Barrett Co., Ltd.,	1,221.87;	A. J. Bolton,	42.13;	Brown & Averell,	55.07;
Canada Packers, Ltd.,	346.02;	Canadian Industries, Ltd.,	517.08;	Canadian Liquid Air Co.,	194.09;
Canadian Oil Companies, Ltd.,	3,698.37;	E. O. Casselman, garage,	23.95;	Frank Cassie,	207.12;
H. & G. Critchley,	301.95;	T. Eaton Co., Ltd., (Kirkland Lake),	138.08;	T. Eaton Co., Ltd., (Toronto),	111.75;
John W. Fogg, Ltd., (Kirkland Lake),	1,646.97;	John W. Fogg, Ltd., (Timmins),	1,893.77;	A. S. Gendron,	147.68;
J. Goldthorpe,	43.75;	John H. Grainger,	893.10;	A. Gullberg,	1,246.79;
Hawk Lake Lumber Co., Ltd.,	1,406.96;	Hill-Clark-Francis, Ltd.,	77.96;	L. E. Hornick,	18.00;
Hy-Way Service Station,	381.43;	Imperial Oil, Ltd.,	2,745.17;	F. C. James,	34.30;
Mrs. A. Kari,	18.88;	John Ledingham,	130.02;	J. M. Ling,	625.76;
John Lupien,	239.21;	McColl-Frontenac Oil Co., Ltd.,	348.14;	J. E. McInnes,	11.20;
MacLeod's Service Station,	614.48;	Marshall-Ecclestone, Ltd.,	2,780.97;	Metallic Roofing Company of Canada, Ltd.,	99.20;
Mitchell Hardware & Supply, Ltd.,	72.12;	Model Dairy,	24.30;	Alexander Murray & Co., Ltd.,	1,197.17;
National Grocers Co., Ltd.,	722.32;	Northern Canada Supply Co., Ltd., (Cobalt),	375.84;	Northern Canada Supply Co., Ltd., (Kirkland Lake),	651.90;
Northern Paving & Materials, Ltd.,	40,401.90;	M. O'Connor,	335.82;	Pedlar People, Ltd.,	6,095.79;
Peerless Hardware Co.,	316.18;	S. Plumtree,	10.50;	R. Pusey,	11.25;
Reamsbottom & Edwards Kirkland Co., Ltd.,	94.42;	Rudolph & McChesney,	100.50;	Mary Scace,	20.20;
Service Supplies, Ltd.,	10.70;	S. Sewald,	109.00;	Shillington General Store,	61.35;
Sorochan & Koyschoski,	56.91;	South End Garage,	282.71;	Swastika Drug Co.,	57.75;
Teck Fuel & Ice Co.,	338.58;	R. J. Vigrass,	607.57;	Harvey S. Wilder,	14.40;
74,230 40		Add transferred from North Cochrane Stores Account...	322 64		

74,553 04

**Contracts.**

McNamara Construction Co., gravelling and stock piling, Timmins-Porquiss Junction Trunk Road,	6,750.00;	Northern Paving & Materials, Ltd., cutting, burning, stumping and grubbing right-of-way and grading of approximately 10.4 miles, Kirkland Lake-Cheminis Road from Larder City to Cheminis, Townships, Hearst, McVittie and McGarry,	88,339.55
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95,089 55

**Gravel, Rock and Stone.**

F. Ashton,	127.40;	J. A. Bellehumer,	17.40;	S. Bird,	273.40;	J. Champagne,	191.10;
C. Crites,	30.60;	J. Dambrowitz,	13.10;	R. Dawn,	31.40;	Jos. Deforge,	25.60;
T. Gadoury,	48.30;	John Gauthier,	79.40;	C. Hanson,	47.20;	Ben Johnson,	48.40;
Alphonse Lambert,	102.30;	J. J. McDonald,	352.90;	M. Miller,	327.20;	O. Miller,	144.40;
W. W. Mills,	42.60;	D. O'Connor,	156.80;	F. Plouffe,	163.30;	G. Renwick,	73.60

2,296 40

**Pay Lists.**

Wages of men	79,798 20
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**Board and Lodgings.**

Mrs. A. Irwin	22 54
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**Proportionate Cost of Roads.**

Townships of—Calvert,	518.80;	Playfair,	531.37;	Tisdale,	3,910.12;	Whitney,	200.00
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5,160 29

**Miscellaneous.**

Bark & Mortimer, auto insurance, 101.30; A. J. Bolton, electricity, 16.11; H. A. Burbank, water, 51.00; C. D. Cahill, cartage, 12.00; Mrs. C. D. Cahill, damage to lot, 100.00; Canadian National Express, express, 78.18; Canadian Pacific Express Co., express, 34.97; Canadian Pacific Railway Co., freight, 72.95; E. A. Cash, car rental, 67.50; Albert Champagne, truck hire, 16.25; O. Charest, cleaning office, 14.00; W. Christopherson, car rental, 388.48; Continental-Kirkland Mine, Ltd., rent of building, 170.00; J. J. Corbeil, hauling, 20.00; T. Crick, plumbing, 15.00; F. Demers, hauling, 43.50; J. Goldthorpe, rent of buildings, 54.00; Lionel Godson, auto insurance, 24.96; W. Green, cleaning office, 47.50; A. Gullberg, rent of camp site, 20.00; R. Hembruff, livery, 164.44; V. Hembruff, rent of horse and driver, 55.00; Jack Kempfi, rent of horse, 30.00; M. B. Knox, cartage, 11.75; Kosmack & Sale, installing plumbing, 71.23; C. Loughheed, hire of horse and driver, 82.50; C. O. McLean, car rental, 87.50; McLellan Transportation Co., livery, 15.50; Town of Matheson, water, 66.90; Mrs. M. E. Miller, rent of snow-

## Statutory—Continued

## Roads and Bridges—Continued

## District No. 6

## Miscellaneous—Continued

mobile, 137.00; Walter Monahan, rent of powder house, 84.00; Northern Ontario Power Co., Ltd., light, 130.08; Northern Telephone Co., Ltd., phone service, 1,019.26; T. Nyland, motorboat hire, 20.00; R. Pollock, car rental, 182.50; Postmasters, postage, 252.50; C. Scarfe, car rental, 13.75; cartage, 30.00; W. E. Simpson, rent of office, 90.00; R. B. Smith, car rental, 152.81; Alex. Stirling, car rental, 215.00; Temiskaming & Northern Railway Commission, freight, 811.63; Temiskaming & Northern Ontario Railway Telegraph, telegrams, 125.26; Town of Timmins, taxes, 14.22; T. L. Watt, car rental, 150.00; petty disbursements, unenumerated, 214.06.....

5,574 59

## DISTRICT No. 7 (\$92,474.54)

## Engineer, W. B. Hutcheson, Cochrane

Cochrane-Hearst Road.....	16,917 36	
Cochrane-Norembega Road.....	4,485 04	
Genier Road.....	2,326 37	
Ferguson Highway.....	1,352 80	
Hearst-Coppell Road.....	1,079 90	
Equipment and tools.....	12,438 64	
General maintenance, settlers' and other roads, sundry expenditure.....	53,874 43	
		92,474 54

## Travelling Expenses.

A. Corbeil, 38.85; W. Corbeil, 120.05; F. Draves, 145.40; N. Ellis, 48.20; A. B. Hutcheson, 11.00; W. B. Hutcheson, 288.97; H. H. R. D. MacDonald, 113.20; G. McMeekin, 39.40; T. L. Ripley, 92.85; A. G. Santerre, 19.00; W. B. Smith, 35.05; C. Tackaberry, 489.44.....

1,441 41

## Advertising, Newspapers, Printing and Stationery.

Art Metropole, 18.79; C. Ellis, 12.35.....

31 14

## Autos, Trucks, Accessories, Parts and Repairs.

Lorne Callahan, 79.75; Canadian Fairbanks-Morse Co., Ltd., 29.34; Cochrane Machine Works, 544.98; Dominion Road Machinery Co., 264.46; General Supply Company of Canada, Ltd., 464.59; International Harvester Company of Canada, Ltd., 199.99; Nash & Chrysler Motors, 184.81; Northern Garage, 19.20; Palangio Motor Sales, 1,389.58; V. Ryder, 36.77; Sawyer-Massey, Ltd., 1,120.86; Spruce Falls Power & Paper Co., Ltd., 257.42; S. O. Tickner, 853.00; Truck & Tractor Equipment Co., Ltd., 1,016.63.....

6,461 38

## Camp and Road Supplies and Equipment.

Abitibi Power & Paper Co., Ltd., 31.26; J. B. Barette, 11.00; J. Bland, 32.42; L. Braun, 26.40; Vital Brisson, 137.32; Canada Wire and Iron Goods Co., 55.83; Canadian Industries, Ltd., (Montreal), 1,617.48; Canadian Oil Companies, Ltd., 5,946.33; T. Cariveau, 21.50; W. Catherwood, 49.90; J. Christianson, 18.00; Edwin Clifford, 25.85; R. J. Clifford, 12.00; Jos. H. Dallaire, 39.76; E. Desforge, 21.12; C. Desgrosseliers, 33.43; Leo Dumoulin, 28.70; N. Fontaine, 217.35; The B. Greening Wire Co., Ltd., 98.58; Hawk Lake Lumber Co., Ltd., 788.48; Hudson's Bay Co., 16.77; Imperial Oil, Ltd., 3,688.02; J. E. Jacques, 16.02; Peter Johnson, 252.40; Kapuskasing Supply Co., Ltd., 496.23; E. Labsecque, 16.55; Alex. Loucks, 82.72; McGill Hardware, Ltd., 1,236.22; Chas. Munroe, 15.00; Jos. Noel, 16.45; F. G. P. Oomen, 37.50; O. Parsons, 21.10; Pellow Lumber & Hardware Co., 56.64; Hugh Reid, 56.15; Albert St. Onge, 12.50; G. Saul, 40.25; Louis Seguin & Fils, 109.41; M. Silverstone, 15.10; Geo. Taylor Hardware, Ltd., 747.95; E. Thompson, 65.20; Steve Tooy, 42.50; H. Wark, 45.00; West & Company, 18.40; The Yelle Co., Ltd., 65.17.....

Less transferred to South Cochrane District Stores Account... 322 64

16,059 32

## Gravel, Rock and Stone.

Bondy & Johnson, 45.90; W. Catherwood, 40.00; F. Charpentier, 22.02; J. Christianson, 328.62; L. Gregoire, 215.40; Robt. Kelly, 51.70; Jos. Lawless, 245.68; J. Ouemette, 104.20; J. Ouimette, 119.50; J. Oumet, 15.70; R. Remmer, 68.70; A. Serois, 160.40; Wm. Strehorn, 153.30.....

1,571 12



## Statutory—Continued

## Roads and Bridges—Continued

## District No. 7—Continued

## Pay Lists.

Wages of men.....	59,679 00
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## Proportionate Cost of Roads.

Townships of—Fauquier, 168.80; Glackmeyer, 2,500.00.....	2,668 80
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## Purchase of Property, Right-of-Way.

Mrs. Georgina Marin.....	250 00
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## Miscellaneous.

Bark & Mortimer, auto insurance, 37.14; Canadian National Express, express, 84.78; Canadian National Telegraphs, telegrams, 28.04; Canadian National Railways, freight, 227.80; building crossing, 517.66; labour, 18.48; rent of siding, 162.19; G. H. Clough, livery, 38.00; Cochrane Steam Laundry, washing blankets, 29.05; Town of Cochrane, telephone, light and water, 597.27; A. Corbeil, car rental, 80.00; W. Corbeil, car rental, 327.50; T. David, house rent, 40.00; Chas. J. Dix, livery, 196.00; Dominion Oxygen Co., Ltd., cylinder rental, 90.60; Lionel Godson, auto insurance, 45.86; W. B. Hutcheson, car rental, 36.00; Miss Cecilia Jowett, ground rent, 30.00; G. McMeekin, rent of horse, 36.00; car rental, 224.00; Northern Telephone Co., Ltd., telephone service, 374.99; Owens Cartage Co., cartage, 17.50; Postmasters, postage, 219.00; W. B. Smith, car rental, 428.01; Temiskaming & Northern Ontario Railway Commission, rent of warehouse site, 150.00; freight, 130.97; petty disbursements, unenumerated, 145.53.....	4,312 37
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## DISTRICT No. 8 (\$281,344.10)

## Engineer, A. J. Isbester, Fort William

International Highway.....	90,110 57
Dawson Road.....	57,091 87
Trans-Canada Highway.....	16,937 46
Oliver Road.....	6,422 85
Sibley West Road.....	6,083 43
Sturgeon Lake Road.....	3,211 76
Silver Mountain Road.....	2,954 73
South Hymers Road.....	2,428 64
Kakabeka-Hymers Road.....	2,055 19
Equipment and tools.....	17,270 49
General maintenance, settlers' and other roads, sundry expenditure.....	76,777 11
	<hr/> 281,344 10

## Travelling Expenses.

A. J. Isbester, 200.65; A. Marcell, 16.75; D. C. Rea, 89.10; H. P. Sisson, 57.90; Jas. Wilson, 155.60.....	520 00
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## Advertising, Newspapers, Printing and Stationery.

Canada News Publishing Co., 16.00; Daily Times Journal, 28.80; D. Gestetner (Canada), Ltd., 26.20; Lowery's, Limited, 22.00; News-Chronicle Publishing Co., Ltd., 28.80; Bank of Nova Scotia, 105.00.....	226 80
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## Autos, Trucks, Accessories, Parts and Repairs.

Auto Wreckers, 74.42; W. W. Bourdot, 27.24; Canada Ingot Iron Co., Ltd., 191.60; Canada Iron Foundries, Ltd., 30.30; Canadian Ingersoll-Rand, 33.14; Central Tent & Awning Co., Ltd., 67.45; City Typewriter Co., 32.60; Coslett Machinery & Equipment Co., 2,000.49; A. Dalgleish, 16.50; Delamater & Milligan, Ltd., 13.85; Dominion Motors, 176.06; Dominion Road Machinery Co., Ltd., 242.04; Endress & Auld, Ltd., 625.87; Grain Port Motors, Ltd., 635.45; S. J. Hill & Sons Motor Co., 1,038.82; Kam Motor Service, Ltd., 838.88; Mahan Electric Co., Ltd., 15.13; Nicholson's Tire Surgery, 216.76; Northern Engineering & Supply Co., Ltd., 74.65; Northland Tractor & Equipment Co., Ltd., 1,883.22; Port Arthur Steam Boiler Works, 16.55; L. Priebe, 80.00; Ross Service Station, 8,830.55; Sawyer-Massey, Ltd., 75.16; Wm. Slocombe, 60.80; Stirrett Lumber Co., 300.00; Thomas-Sargent Motor Service, 75.75; Truck & Tractor Equipment Co., Ltd., 198.00; Twinport Auto Sales, 66.40; Waterous, Limited, 92.10; Western Engineering Service, 772.84.....	18,802 62
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## Statutory—Continued

## Roads and Bridges—Continued

## District No. 8—Continued

**Camp and Road Supplies and Equipment.**

Holger Aegard, 26.97; Barton & Fisher, 18.00; R. Biesenthal, 40.00; Percy Broughton, 263.38; Burns & Co., Ltd., 978.32; Canadian Oil Companies, Ltd., (Port Arthur), 1,520.28; Canadian Oil Companies, Ltd., (Winnipeg), 133.23; Canadian Packing Co., Ltd., 83.43; Crawley & McCracken Co., Ltd., 15.00; James Davidson, 336.00; Dunn Hardware Co., Ltd., 2,383.39; Geo. J. Ellett, 211.97; Fairway Stores, 61.61; Fallis Foote Co., 1,223.72; Fife Hardware Co., 20.00; Emil Fiskars, 30.00; Fitzsimmons Fruit Co., 34.82; Don Gillespie, 31.71; Grand & Toy, Ltd., 24.50; H. T. Gray, 110.20; J. A. Hamilton, 52.52; Frank Holly, 69.00; Geo. B. Horn, 14.25; Imperial Oil, Limited, 1,177.05; International Co-Operative Trading Co., 13.60; D. Kivisto, 14.38; L. V. Lindahl, 210.00; McColl-Frontenac Oil Co., Ltd., 34.89; MacDonald's Consolidated, Ltd., 291.15; James Maley, 71.20; Marshall-Wells Co., Ltd., 2,319.89; Metallic Roofing Co. of Canada, Ltd., 3,948.48; Monarch Oil Co., Ltd., 2,091.05; Mount McKay Feed Co., Ltd., 260.75; A. H. Nash, 195.44; Nipigon Service Garage, 39.60; Paramount Petroleum Co., Ltd., 7,109.21; The Piper Hardware Co., 1,337.71; City of Port Arthur, 118.23; Port Arthur Hardware, Ltd., 683.11; Postmasters, 210.00; The J. Frank Raw Co., Ltd., 151.38; G. H. Reid, 49.04; A. Rossignol, 22.30; Geo. Schutte, 10.20; Stirrett Lumber Co., 244.09; Superior Brick & Tile Co., Ltd., 111.04; J. W. Sutherland, 26.37; The Tourtellot Hardware Co., Ltd., 84.29; Twin City Grain, Ltd., 46.70; Western Grocers, Ltd., 67.81; Woodside Bros., 75.00.

28,696 26

**Contracts.**

J. F. Hewitson, the supplying of stone chips, reshaping and rolling of sub-grade, International Highway from Fort William approximately 15 miles southerly and laying thereon 2½ inch consolidated bituminous retread top.

11,639 43

**Gravel, Rock and Stone.**

Mrs. E. Brillie, 48.40; Thos. Brunner, 29.88; Mrs. Ida Burman, 81.07; J. Dennis, 50.00; A. Erickson, 21.55; Theo Fournier, 19.93; John Groves, 11.75; Hewitson Construction Co., Ltd., 11,799.00; M. Hurtig, 1,918.60; N. Kozack, 302.10; J. Linstrom, 12.50; Alex Marak, 13.50; Mrs. G. B. Nicholson, 730.80; W. Ojala, 24.80; John Palm, 82.50; J. Peurella, 13.50; J. Saari, 45.00; J. Seed, 36.83; J. Sinclair, 47.25; E. E. Sykes, 17.50; A. Tillberg, 29.55.

15,336 01

**Pay Lists.**

Wages of men.

166,277 42

**Board and Lodging.**

G. McKinley, 13.70; Queen's Hotel, 24.60.

38 30

**Proportionate Cost of Roads.**

Townships of—Conmee, 1,125.00; Gillies, 886.02; Neebing, 5,713.81; Nipigon, 937.84; O'Connor, 1,500.00; Oliver, 2,416.67; Paipoonge, 3,483.39; Schreiber, 549.78; Shuniah, 1,217.03.

17,829 54

**Purchase of Property, Right-of-Way.**

G. E. Bond, 175.00; Hudson's Bay Co., Ltd., 16.40; Department of Indian Affairs, 495.00.

686 40

**Miscellaneous.**

Algoma Laundry, washing blankets, 66.40; E. Baker, car rental, 36.00; Bark & Mortimer, auto insurance, 123.22; Angus Bell, cartage, 95.40; Bell Telephone Co. of Canada, moving poles, 47.60; R. Biesenthal, car rental, 731.75; Business Supply Co., rent of typewriter, 15.00; Manson Campbell, rent of ground, 20.00; Canadian Liquid Air Co., Ltd., rent of cylinders, 26.40; Canadian National Express, 24.41; Canadian National Railways, freight, 284.32; Canadian National Telegraphs, telegrams, 88.64; Canadian Pacific Express Co., express, 16.70; Canadian Pacific Railway Co., clearing snow, etc., 81.58; freight, 137.18; repairs to highway, 72.24; maintaining signal, 89.59; Canadian Pacific Railway Company's Telegraph, telegrams, 26.28; City Typewriter Co., rent of typewriters, 20.00; Roy Cooke, car rental, 274.00; G. W. Dunn (Registrar), professional services, 16.95; D. C. Fellowes, car rental, 560.50; Fisher Dray Line, cartage, 62.10; City of Fort William, telephone service, light and water, 219.19; Lionel Godson, auto insurance, 53.37; M. C. Greer, car rental, 154.00; Hewitson Construction Co., repairs to highway, 15,144.09; Higginbottom & Co., installing

## Statutory—Continued

## Roads and Bridges—Continued

## District No. 8—Continued

## Miscellaneous—Continued

radiator, 45.00; Hudson's Bay Co., fencing, 61.50; Hydro-Electric Power Commission of Ontario, lighting, 86.14; Geo. Hymers, rent of yard for storage, 20.00; Kaministiquia Power Co., Ltd., electric current, 167.88; H. Lankinen, clearing, 25.00; McLeod Motor Transfer, cartage, 15.75; N. M. Peterson & Co., rent of repair shop, 1,838.60; City of Port Arthur, telephone service, 27.00; Port Arthur Garage, storage, 36.00; Port Arthur Hunt Club, rent of camp site, 80.00; Jas. Wilson, car rental, 238.00; petty disbursements, unenumerated, 163.54.....

21,291 32

## DISTRICT No. 9 (\$82,414.13)

## Engineer, C. Tackaberry, Kenora

Trans-Canada Highway..... 29,301 37  
 Sioux Lookout-Dinorwic Road..... 2,395 15  
 Kenora-Redditt Road..... 2,093 49  
 Richan Road..... 1,187 68  
 Equipment and tools..... 15,294 95  
 General maintenance, settlers' and other roads, sundry expenditure..... 32,141 49

82,414 13

## Travelling Expenses.

J. D. Aaron, 66.82; C. A. Annis, 34.90; Jno. D. Baby, 76.40; A. J. Cairns, 39.51; H. F. Cairns, 220.57; A. A. Carmichael, 10.73; C. Holland, 267.05; T. L. Hughson, 10.80; H. Lindsay, 34.10; R. T. Lyons, 482.65; A. W. R. Maisonneville, 12.35; H. C. Nixon, 44.30; Geo. Noble, 259.25; A. Perrault, 96.05; F. Petrusson, 13.45; C. W. Roark, 20.45; B. Sarvis, 29.80; W. B. Scott, 53.40; H. Smith, 25.55; R. O. Smith, 11.70; C. Tackaberry, 307.86; J. Wilton, 38.90; J. W. Wilton, 27.15; T. A. Wood, 34.90.....

2,218 64

## Advertising, Newspapers, Printing and Stationery.

Hughes Owens Co., Ltd., 154.41; Instruments, Limited, 14.20; Miner Publishing Co., 167.70; Bank of Nova Scotia, 84.00; Office Specialty Manufacturing Co., Ltd. (Newmarket), 27.97; Office Specialty Manufacturing Co., Ltd. (Winnipeg), 12.60; J. Frank Raw Co., Ltd., 193.60; G. W. Smith, 77.19; Tilley's, 24.80; Winnipeg Map & Blue Print Co., Ltd., 176.47.....

932 94

## Autos, Trucks, Accessories, Parts and Repairs.

Allis-Chalmers-Rumley, Ltd., 258.77; R. B. Amos, 18.75; Automotive Rewinding Co., 39.24; Auto Wrecking Co., Ltd., 15.35; Canadian Fairbanks-Morse Co., Ltd., 33.22; Canadian Ingersoll-Rand Co., 402.31; Canadian Johnson Motor Co., Ltd., 26.92; Coslett Machinery & Equipment Co., 63.15; Cossey's Repair Shop, 43.37; Alex M. Cowey, 33.25; Dingwall Motors, 2,035.73; Dominion Motor Co., Ltd., 59.59; Dominion Road Machinery Co., 29.60; Dryden Motors, 113.38; Dryden Paper Co., Ltd., 23.07; Durance Bros. & Co., 200.77; R. A. Emerson, 25.50; Goodyear Tire & Rubber Goods Co. of Canada, Ltd. (New Toronto), 1,796.13; Goodyear Tire & Rubber Goods Co. of Canada, Ltd. (Winnipeg), 693.34; J. S. Innes, Ltd., 1,209.18; Palace Service Station, 15.45; J. H. Pronger, 1.35; Sawyer-Massey, Ltd., 431.23; J. W. Stone Boat Manufacturing Co., Ltd., 134.25; Truck & Tractor Equipment Co., Ltd., 552.41; Vulcan Iron Works, Ltd., 108.80.....

8,364 11

## Camp and Road Supplies, and Equipment.

Anderson Boat Co., Ltd., 17.10; Geo. Beatty & Sons, Ltd., 170.40; J. B. Bellair, 371.55; Frank P. Bicknell, 73.20; Brandram-Henderson, Ltd., 42.80; Campbell Heating Co., 23.89; Canadian Oil Companies, Ltd., 278.69; Dryden Lumber Co., Ltd., 315.50; Fairway Stores, 24.77; Falcon Oils, Ltd., 309.00; G. E. Farlinger, 246.47; James Fox, 40.00; Hose Hardware Co., 56.59; Imperial Oil, Ltd., 1,850.63; J. A. Jack & Co., 15.70; Keewatin Lumber Co., Ltd., 120.00; Kelly & Kimberley, 113.60; John Kron & Son, 246.59; Lindstrom & Nilson, 512.47; J. A. Link, 165.42; McColl-Frontenac Oil Co., Ltd., 209.49; Maxwells, Ltd., 750.30; Alex Murray & Co., Ltd., 1,592.00; A. L. Murray, 28.04; Peter Perlin, 27.85; Provincial Sales Corporation, 138.36; E. Pullan, 113.00; Western Grocers, Ltd., 18.63; Williams Hardware, Ltd., 1,694.21; Woods Manufacturing Co., Ltd., 123.55..... 9,689 80

Add transferred from Muskoka District Stores Account... 3,054 52

12,744 32



## Statutory—Continued

## Roads and Bridges—Continued

## District No. 9—Continued

## Gravel, Rock and Stone.

E. Griffiths, 118.02; Otto Kellberg, 108.36; John Norris, 40.74; H. Pronger, 22.12; J. H. Pronger, 41.58; S. Richardson, 98.70; John Saunders, 78.26.....	507 78
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## Pay Lists.

Wages of men.....	51,436 21
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## Board and Lodging.

Crawley & McCracken Co., Ltd.....	167 40
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## Proportionate Cost of Roads.

Townships of—Jaffray & Melick, 1,313.38; Machin, 1,464.65.....	2,778 03
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## Purchase of Property.

Canadian Pacific Railway Co.....	34 36
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## Miscellaneous.

F. O. Baker, rent of lot, 55.00; Bark & Mortimer, auto insurance, 45.22; Bernard's, washing blankets, 102.60; A. Blomquest, livery, 34.50; Canadian Liquid Air Co., Ltd., cylinder rental, 86.57; Canadian National Railways, installing crossing, 15.73; freight, 121.09; Canadian Pacific Express Co., express, 133.16; Canadian Pacific Railway Co., clearing ice and snow, 53.07; unloading cars, 35.25; replacing guard, 15.18; repairs to crossing, 53.66; freight and fares, 245.13; Canadian Pacific Railway Co.'s Telegraph, telegrams, 197.12; E. A. Cunningham, searching titles, 17.22; Geo. Drewry, rent of ground, 120.00; Town of Dryden, light, water and telephone, 188.60; James Fox, car rental, 34.00; Lionel Godson, auto insurance, 36.26; D. M. Griffith, blacksmithing, 131.10; Mrs. W. Hanley, cleaning office, 48.00; Keewatin Lumber Co., Ltd., hauling out gas boat, 101.30; Town of Kenora, use of scales, phone, light and water, 336.20; Hartley King, washing blankets, 25.40; C. G. Linde, rent of protectograph, 15.00; M. J. Lupton, car rental, 208.00; Sam Onarheim, blacksmithing, 144.14; Peerless Laundry, washing blankets, 123.82; Postmasters, postage, 132.00; Wallace Powell, livery, 20.00; C. W. Roark, car rental, 26.00; Mrs. Charles Smith, washing blankets, 25.00; J. A. Strutt, blacksmithing, 31.70; Robert Sweeney, blacksmithing, 16.20; Todd Sales Co., Ltd., overhauling protectograph, 18.50; United Typewriter Co., Ltd., rent of machine, 97.00; petty disbursements, unenumerated, 141.62.....	3,230 34
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## DISTRICT No. 10 (\$57,505.92)

## Engineer, R. T. Lyons, Fort Frances

Fort Frances-Rainy River Road.....	12,700 86
Kenora-Fort Frances Highway.....	2,112 85
Indian Mission Road.....	1,963 12
Devlin Road.....	1,495 14
Sleeman-Morson Road.....	1,022 30
Equipment and tools.....	2,188 76
General maintenance, settlers' and other roads, sundry expenditure.....	36,022 89
	<hr/> 57,505 92

## Travelling Expenses.

Frank Clement, 80.25; R. T. Lyons, 22.90; A. M. Mills, 508.23; L. F. Williams, 77.15.....	688 53
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## Advertising, Newspapers, Printing and Stationery.

Art Metropole, 15.60; G. G. Baeker, 43.20; Fort Frances Times, 44.00; Office Specialty Manufacturing Co., Ltd., 24.34; The J. Frank Raw Co., Ltd., 10.35; Winnipeg Map & Blue Print Co., Ltd., 30.99.....	168 48
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## Autos, Trucks, Accessories, Parts and Repairs.

Coslett Machinery & Equipment Co., 288.30; Dominion Road Machinery Co., 98.82; Gillmor & Noden, 33.96; Graham's Garage, 206.93; J. S. Innes, Ltd., 64.31; John McVey, 2,016.69; Northland Tractor & Equipment Co., Ltd., 20.30; Preston Machine Co., 33.61; Russel Brothers, Ltd., 24.30; T. F. Ryan, 20.39; Sawyer-Massey, Ltd., 892.89; Tompkins Hardware, 207.14.....	3,907 64
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## Statutory—Continued

## Roads and Bridges—Continued

## District No. 10—Continued

**Camp and Road Supplies and Equipment.**

Alex Anderson, 149.23; Black Bros., 23.50; M. Bragg, 77.25; Canada Paint Co., Ltd., 109.00; Canadian Oil Companies, Ltd., 29.16; Canadian Oil Companies, Ltd. (Winnipeg), 1,194.08; Wm. Cann, 57.96; The John East Co., Ltd., 24.70; Fort Frances Service Station, 55.68; Imperial Oil, Ltd., 810.48; L. Judson, 11.25; C. Linquist, 24.00; J. A. Mathieu, Ltd., 78.83; North Star Oil, Ltd., 566.09; Northern Wholesalers, Ltd., 21.00; Geo. S. Parker, 15.61; Len Roen, 83.58; Service Sign Studio, 24.12; Shevlin-Clarke Co., Ltd., 263.15; W. F. Sullivan, 29.00; Ed. Tompkins, 4.00; Wells Hardware Co., 86.99; C. R. Wedgren, 19.85..... 3,758 51  
Less Canadian Oil Companies' credit..... 196 00

3,562 51

**Gravel, Rock and Stone.**

W. J. Bolton, 71.40; W. Canfield, 44.88; J. W. Davis, 26.20; C. Domanski, 143.90; Guy G. Gamsby, 88.95; Thos. Ganton, 85.32; Sjord Helder, 59.00; Department of Indian Affairs, 79.40; Geo. Jewett, 34.70; G. E. Littlefield, 110.80; John Lodder, 30.00; E. McKelsie, 26.40; Dr. D. C. McKenzie, 26.90; M. N. Silver, 24.50; Mrs. Ethel Stern, 65.60; Ed. Tompkins, 144.80; A. Topham, 55.20..... 1,117 95

**Pay Lists.**

Wages of men..... 33,622 81

**Proportionate Cost of Roads.**

Townships of—Alberton, 908.97; Atwood, 215.17; Blue, 444.28; Chapple, 2,708.04; Dilke, 12.32; Emo, 841.12; LaVallee, 3,038.13; McIrvine, 1,068.68; Morley, 1,163.96; Morson, 400.00; Worthington, 520.63..... 11,321 30

**Purchase of Property, Right-of-Way.**

Canadian Cannery, Ltd., 130.00; Geo. W. Hughes, 97.00..... 227 00

**Miscellaneous.**

Canadian National Express, express, 13.04; Canadian National Railways, freight, 59.47; Canadian National Telegraphs, telegrams, 82.03; Frank Clement, car rental, 867.00; Corporation of Emo, telephone service, 59.75; H. Engebretson, car rental, 18.75; Town of Fort Frances, water, light, telephone, 257.00; A. D. George, K.C., legal services, 50.00; Lionel Godson, auto insurance, 11.30; R. V. Green, furniture, shipping and crating, 249.15; Estate of E. W. Hogan, rent of lots, 35.00; Dora Knotts, cleaning office, 28.00; Langstaff, Schurg & Co., Ltd., lighting, 24.12; D. MacLeod, car rental, 116.74; D. B. MacLeod, car rental, 31.50; J. A. Mathieu, Ltd., feeding teams, 4.20; Postmasters, postage, 153.00; Smith & Walsh, Ltd., auto insurance, 22.50; G. A. Stethem, rent of office, 600.00; Ellen M. Young, cleaning office, 56.00; petty disbursements, unenumerated, 151.15..... 2,889 70

Section 11 (B) Roads..... 1,733,694 60

**LESS—****Board of Railway Commissioners—Proportion of cost of**

Lang Street Crossing..... 16,688 84  
Southerly Entrance to Bracebridge..... 23,296 07  
Chiblow Street Diversion..... 13,786 79

**Canadian Pacific Railway—Proportion of cost of**

Blind River Diversion..... 9,000 00

**Canadian National Railways—Proportion of cost of**

Southerly Entrance to Bracebridge..... 29,106 95  
Less Refund..... 216 00

28,890 95

Township of Tarentorus, roadwork performed..... 556 40

Municipality of Korah..... 239 64

Rental of Equipment, Trans-Canada Highway..... 120,184 28

Rental of Equipment Muskoka Construction Co.... 1,039 64

Crawley & McCracken, Ltd..... 5,195 88

Refund of Gasoline Tax..... 542 37

Rent of Little Current Ferry..... 400 00

Sale of buildings, equipment, explosives, materials  
and supplies, refund of freight, etc..... 1,875 47

221,696 33

1,511,998 27



## Statutory—Continued

## ASSISTANCE OF SETTLERS, FEED SHORTAGE (\$7,530.68)

## Section 11 (D)

## Feed.

J. G. Armstrong, 114.60; B. J. Atkinson, 11.25; F. C. Backus, 21.00; Fred Baker, 37.50; Sid Bennett, 3.30; G. Benoit, 61.00; R. Bergeron, 37.50; D. Bouffard, 9.12; Jos. Boufford, 50.00; Robt. Boyle, 12.00; Bradette & Belisle, Ltd., 148.86; Brassard & Frere, 159.20; Jos. Brillon, 11.50; Jos. Brule, 37.50; Wm. Bryans, 15.00; H. Burrows, 137.46; Carpenter-Hixon Co., Ltd., 131.25; Phillippe Chretien, 99.99; H. B. Christilaw, 3.90; John Clark, 336.53; Wm. Connell, 50.00; August Daoust, 551.44; David Dunn, 36.81; Edward Grain Co., 205.65; Falardeau & Forget, 22.41; H. Feagan, 33.00; Jos. Forcier, 14.00; Pat Gour, 16.57; S. Greenwood & Son, 37.30; Chas. H. Ham, 337.45; John A. Hawkins, 32.02; Mrs. Sarah Hill, 16.00; Bert Houle, 100.00; Thos. Inch, 70.00; Herbert Jibb, 32.50; Aubrey Jones, 24.00; Jos. Kelly, 147.78; T. H. Kirby, 36.00; John Kirkey, 12.00; J. H. Knight, 12.00; J. W. Lacombe, 36.50; P. Lanthier, 27.60; Camille Lapointe, 11.00; Armand Lecompte, 10.00; Noe Legault, 92.00; Theo Legault, 158.91; D. Leveille, 18.00; Frank Loach, 27.04; Jno. McAulay, 24.33; R. McCaffrey, 18.33; Albert McChesney, 63.00; Alex. McClung, 10.00; McCurdy-Simard, Ltd., 48.80; Robt. McKay, 15.00; J. C. McMillan, 99.84; Russell Maguire, 115.00; A. Mailli, 31.46; Menzies Bros., Ltd., 433.88; Mercier & Shirley, Ltd., 25.55; Michaud & Levesque, Ltd., 91.90; Geo. D. Miller, 86.00; Wm. Morrison, 20.00; National Grocers Co., Ltd., 560.77; Neale & Heath, 245.58; Northern Farmers' Co-Operative Co., Ltd., 12.50; Northland Grocers, Ltd., 70.29; Wilfrid Paiement, 32.00; J. A. Pilon, 2.70; Frank Prior, 22.50; Michael Purcell, 3.60; F. S. Raymond, 51.30; Wm. A. Reid, 160.00; Alcide Rivard, 45.50; D. Roy, 13.54; H. H. Roy, 12.73; Nap Roy, 60.03; Chas. Shier, 14.00; Albert Solomon, 135.87; John Stobie, 15.00; Stovel, Ltd., 116.33; O. Svensk, 75.87; G. Tasso, 142.97; Arthur Tourigny, 20.00; Roger Tourigny, 24.00; Geo. Trivers, 84.44; H. Turrenne, 34.54; A. B. Vaillancourt, 108.88; Louis Vaillancourt, 21.60; R. Vaillancourt, 50.00; D. H. Welch, 63.80; Mark West, 9.00; Geo. White, 25.00; F. G. Whiting, 7.50.....

6,931 37

## Miscellaneous.

Algoma Central & Hudson Bay Railway Co., freight, 3.62; H. A. Batsford, travelling expenses and telephone services, 144.69; M. Brunette, searching titles, 12.99; Canadian Pacific Railway Co., freight, 97.15; Delongchamp Cartage Co., Ltd., cartage, 42.00; W. J. Harris, searching titles, 24.85; King's Printer, stationery, printing, 29.25; McDonald Bros. & Co., lumber, 6.00; D. J. McEachern, travelling expenses, 23.75; J. I. Mason, travelling expenses, 7.65.....

391 95

## Pay Lists.

Wages of men.....

207 36

## PURCHASE AND DISTRIBUTION OF SEED GRAIN (\$9,719.17)

## Section 11 (F)

## Seed Grain.

Bradette & Belisle, Ltd., 2.50; C. W. Hall Co., 3,751.18; Hearst Demonstration Farm, 660.15; Jermie Herald, 99.50; Mercier & Shirley, Ltd., 84.27; Mount McKay Feed Co., Ltd., 244.35; National Grocers Co., Ltd., 11.40; Northland Grocers, Ltd., 1,121.40; Ottawa Valley Grain Products, 1,280.36; S. H. Pettifer, 495.00; Steele, Briggs Seed Co., Ltd., 477.41.....

8,227 52

## Miscellaneous.

Algoma Central & Hudson Bay Railway Co., telegrams, 7.20; Gordon R. Brady, searching titles, 13.22; M. Brunette, searching titles, 98.25; Canadian National Railways, freight, 428.24; Canadian Pacific Railway Co., freight, 274.25; M. F. Cook, searches, 1.80; G. W. Dunn, searching titles, 6.75; D. E. Ferguson, travelling expenses, 7.75; W. L. Haight, searching titles, 21.96; King's Printer, stationery, printing, 290.14; Chas. E. Lount, searching titles, 5.80; H. J. Moorehouse (Registrar), professional fees, 17.05; National Grocers Co., Ltd., hooks, .50; W. G. Nixon, searching titles, 2.40; J. C. Smith, searches, 2.00; Temiskaming & Northern Ontario Railway Commission, freight, 169.47; J. H. Tully (Registrar), abstracts, 12.41.....

1,359 19

## Pay Lists.

Wages of men.....

132 46

## Statutory—Continued

## PURCHASE OF CATTLE AND OTHER LIVE STOCK FOR SETTLERS AND FARMERS (\$4,948.75)

## Section 11 (H)

## Purchase of Cattle.

A. G. Bell, 75.00; Wm. Cashion, 75.00; F. H. Chainey, 40.00; Geo. Cooper, 400.00; D. Cummings, 35.00; G. Derochie, 45.00; Dominion Experimental Farm, 90.00; S. M. Fiske, 85.00; L. Fraser, 90.00; W. Gareau, 155.00; Wm. Leitch, 45.00; Laurence McArthur, 340.00; C. McDermid, 40.00; Jas. A. McDonald, 40.00; John A. McDonald, 41.00; J. S. MacDonald, 93.00; John McGregor, 45.00; D. S. McIntosh, 100.00; Alfred McKee, 110.00; John McLennan, 80.00; Gordon McNaughton, 40.00; Wesley Murray, 110.00; A. G. Pitchie, 100.00; A. H. Robertson, 238.00; Ernest C. Ross, 90.00; Howard Ross, 150.00; Jos. Sangster, 45.00; Salem Thompson, 165.00; Gordon Urquhart, 85.00; A. Walt, 365.00; A. J. Weightman, 70.00; C. H. Wilmot, 38.00.....	3,520 00
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## Miscellaneous.

J. Broderick & Co., hay, 79.64; Canadian National Railways, freight, 878.88; Canadian National Telegraphs, telegrams, 7.36; Linden Clark, services purchasing cows, 40.00; P. A. Clement, travelling expenses, 64.25; Gordon Cook, travelling expenses, 25.25; Hodgins Lumber Co., lumber, etc., 57.82; Ives Bedding Co., Ltd., barrels, 1.74; King's Printer, stationery, printing, 57.93; Wesley Murray, travelling expenses, 60.30; L. E. O'Neill, exchange on cheque, .40; A. G. Pitchie, hay, 7.00; Arthur Ross, travelling expenses, 69.05; Robt. Simpson Co., Ltd., hardware, 2.75; Smith Hardware Co., hardware, rope, 29.38; W. L. Worrell, registration of cattle liens, 47.00.....	1,428 75
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## LOANS TO SETTLERS (\$90,567.52)

## Administration (\$9,657.52)

F. Dane.....	Commissioner.....	(T) 12 months	3,000 00
A. E. MacLean.....	Senior Clerk.....	12 "	2,500 00
F. M. Jack.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
F. L. Wilson.....	" " " 1.....	11 "	962 50
M. L. Potts.....	" " " 3.....	6 "	375 00
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			8,037 50

## Contingencies.

Edw. Arthurs, inspections, 10.00; J. C. Barr, inspections, 18.74; J. Alex. Bastien, inspections, 112.45; G. R. Brady, legal expenses, 1.25; J. A. Clermont, cost of certificate of search, 5.00; J. W. Colley, inspections, 2.55; W. V. Cragg, inspections, 41.50; Wm. Crebo, inspections, 52.00; L. H. Ferguson, cost of certificate of search, 1.30; T. J. Foster, legal expense, 1.80; Albert Grigg, inspections, 111.44; Wm. Hough, inspections, 42.00; A. H. Huckson, inspections, 42.50; C. H. Jackson, cost of certificate of search, 3.45; King's Printer, stationery, 558.85; J. S. Lowe, inspections, 10.00; W. F. MacPhie, inspections, 39.80; J. P. Marchildon, inspections, 6.50; J. T. McDougall, inspections, 6.95; H. J. Moorehouse, cost of certificate of search, 2.05; H. B. Owens, inspections, 95.50; Postmaster, postage, 5.00; D. Smith, inspections, 74.18; H. A. Tibbetts, legal expense, 7.00; L. Torrie, inspections, 228.64; W. J. Trainor, inspections, 6.00; United Typewriter Co., Ltd., typewriter inspections, 14.72; L. E. Van Horn, inspections, 100.23; F. Widdifield, inspections, 3.22; petty disbursements, 15.40.....	1,620 02
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## LOANS TO SETTLERS (\$80,910.00)

Sundry persons, loans to settlers 75,750.00; loans to creamery 5,160.00.....	80,910 00
Statutory.....	\$1,756,975.23

## SPECIAL WARRANTS

## Northern Development Exhibit, C.N.E. (\$490.30)

O. H. Evans, repairs to mechanism, cartage, etc., 432.00; F. C. W. Flegg, expenses, 16.50; Department of Highways, Ontario, trucking, 4.80; The Toronto Transportation Commission, car tickets, 5.00; P. S. Van Raalte, expenses, 16.00; A. S. Williamson, expenses, 16.00.....	490 30
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## Trip to Northern Ontario by Certain Members of the Executive of the Ontario Good Roads Association and Others (\$279.51)

J. B. Thompson, to pay travelling expenses of party.....	279 51
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## Road between Larder Lake and Kirkland Lake (\$99,394.05)

## Contracts.

Northern Paving & Materials, Ltd., cutting, burning, stumping, grubbing, grading.....	68,140 80
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## Miscellaneous.

Northern Paving & Materials, Ltd., gravel, gravelling.....	31,253 25
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## Round Lake Bridge (\$4,356.07)

## Miscellaneous.

Baines & David, Ltd., iron, 385.43; Canada Cement Co., Ltd., cement, 657.50; Canadian Inspection & Testing Co., Ltd., testing gravel, 5.00; Francoeur Products, Ltd., timber, 130.17; Hill-Clark-Francis, Ltd., tile, 3.50; McColl-Frontenac Oil Co., Ltd., gas, oil, 44.50; Chas. Marshall, draying, 75.00; Northern Paving & Materials, Ltd., stone, 665.00; Alfred Rogers, Ltd., cement, 1,310.00; J. B. Tarzwell, oil, 12.35; Temiskaming & Northern Ontario Railway Commission, freight, 1.00; S. E. Wallis, gas, 10.73; J. Warren, car rental, 10.92; Williams & Scott, hardware, 67.82; R. R. Woods, hardware, 24.35.....	3,403 27
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## Pay Lists.

Wages of men.....	952 80
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## Relief Land Settlement Roads (\$712.00)

District No. 5, New Liskeard.....	448 80
District No. 6, Matheson.....	20 80
District No. 7, Cochrane.....	242 40
	<hr/>
	712 00

## Pay Lists.

Wages of men.....	712 00
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**Special Warrants..... \$105,231.93**

Total.....	2,071,163 30
Less—Salary Assessment.....	6,995 60

**Total Expenditure, Department of Northern Development..... \$2,064,167.70**

## STATUTORY

## Unemployment Relief

23 Geo. V, Chapter 65

For Accounting, see Department of Labour, page N 24

## Trans-Canada Highway (\$55,447.44)

(Schedules 1D, 2D, 3D, 4D)

## Ottawa Valley Section.

From Pembroke through Mattawa to North Bay.....	619 89
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## Thunder Bay Section.

From Schreiber to Nipigon through Port Arthur and Fort William to English River.....	101 39
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## Statutory—Continued

## Unemployment Relief—Continued

## Trans-Canada—Continued

## Western Section.

From English River through Dymont, Dinorwic, Dryden, Kenora to Manitoba Boundary.....	575 93	
<b>General Expenses</b> .....	54,150 23	55,447 44

Mrs. V. Campbell, car rental, board, 51.80; Canadian Oil Companies, Ltd. (Port Arthur), freight, 2.12; Canadian Oil Companies, Ltd. (Winnipeg), freight, 90.02; Crawley & McCracken Co., Ltd., board, 607.33; I. A. Moore, hay, oats, 215.32; Department of Northern Development Medical Fund, medical aid to men, 54,150.23; R. E. Purcell, car rental, 46.00; Delphis Rochon, blacksmithing, 12.70; Standard Planing Mills & Lumber Co., Ltd., lumber, 135.00..... 55,310 52

## Pay Lists.

Wages of men.....	136 92	
		55,447 44

## General Work—Unemployment Relief (\$120,269.24)

## (Schedules 3B and 5B)

District No. 1, Huntsville.....	34 25	
District No. 2, North Bay.....	39 50	
District No. 5, New Liskeard.....	1 30	
District No. 6, Matheson.....	4 81	
District No. 7, Cochrane.....	5 10	
<b>General Expenses</b> .....	120,184 28	120,269 24

## DISTRICT No. 1 (\$34.25)

## Engineer, E. J. Hosking, Huntsville

Gravenhurst-Bala-Parry Sound Road.....	34 25
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## DISTRICT No. 2 (\$39.50)

## Engineer, G. A. White, North Bay

Settlers' and Other Roads.....	39 50
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## DISTRICT No. 5 (\$1.30)

## Engineer, D. J. Miller, New Liskeard

Elk Lake-Ashley Mine Road.....	1 30
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## DISTRICT No. 6 (\$4.81)

## Engineer, D. Lough, Matheson

Porquis Junction-Iroquois Falls Trunk Road.....	4 81
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## DISTRICT No. 7 (\$5.10)

## Engineer, W. B. Hutcheson, Cochrane

Cochrane-Hearst Trunk Road.....	5 10	84 96
<b>General Expenses</b> .....		120,184 28
		120,269 24

Department of Northern Development, rentals of equipment, tools and machinery, 120,184.28; Martin Orchard, timber, gravel, 34.25; Jas. Sale, moving material, 2.00; L. Tindall, moving material, 37.50..... 120,258 03

## Pay Lists.

Wages of men.....	11 21	
		120,269 24

## Statutory—Continued

## Unemployment Relief—Continued

## Board Camps—Unemployment Relief (\$3,525,676.52)

## Trans-Canada Highway

## Ottawa Valley Section.

From Pembroke through Mattawa to North Bay..... 964,626 64

## Thunder Bay Section.

From Schreiber to Nipigon through Port Arthur and Fort  
William to English River..... 983,898 10

## Western Section.

From English River through Dymont, Dinorwic, Dryden,  
Kenora to Manitoba Boundary..... 936,078 00

General Expenses..... 53,974 97  
2,938,577 71

## General Work

## DISTRICT No. 2

## Engineer, G. A. White, North Bay

Field-Marten River Road..... 22,312 92  
Algonquin Park Road..... 1,977 55  
Settlers' and other Roads, ..... 992 20  
25,282 67

## DISTRICT No. 3

## Engineer, A. M. Mills, Sudbury

Levack-Cartier Road..... 43,416 27  
Chapleau-Iron Bridge Road..... 38,748 41  
North Bay-Sault Road..... 368 23  
82,532 91

## DISTRICT No. 4

## Engineer, G. J. Lamb, Sault Ste. Marie

North Bay-Sault Road..... 84,780 59

## DISTRICT No. 8

## Engineer, A. J. Isbester, Fort William

International Highway..... 101,303 36  
Dawson Road..... 43,909 02  
145,212 38

## DISTRICT No. 9

## Engineer, C. Tackaberry, Kenora

Kenora-Fort Frances Highway..... 85,435 39  
Sioux Lookout-Dinorwic Road..... 27,948 65  
Settlers' and other Roads..... 58 80  
113,442 84

## COUNTY OF HALIBURTON

## Engineer, J. M. Gibson, Minden

Coboconk-Minden-Dorset Highway..... 135,203 18  
General Expenses..... 644 24  
587,098 81

Total..... 3,525,676 52



## Statutory—Continued

## Board Camps, Unemployment Relief—Continued

Jno. D. Aaron, travelling expenses, 41.45; D. Adams, wood, 105.00; C. T. Adams & Co., fly oil, bottles, 12.50; E. G. Adams, car rental, 20.79; Jas. Adams, hames, 3.50; C. Adliff, hay, 138.63; John Aho, wood, 43.75; Urho Aho, wood, 262.50; Joseph Aikens, wood, 22.17; Mrs. R. E. Aitken, board, 114.80; J. J. Aldred, travelling expenses, 12.75; Alex. Alexander, lumber, 1,221.44; Wm. Alexander, lumber, 18.00; Milton Allan, travelling expenses, 6.85; D. Allen, travelling expenses, 3.35; E. R. Allen, travelling expenses, 45.75; S. Allen, beef, 30.85; Tom Allen, vegetables, 25.00; Albert Allin, hay, 106.54; Allis-Chalmers-Rumley, Ltd., machinery parts, 294.32; A. Amyotte, wood, lumber, 90.13; E. Amyot, plank, 20.00; Amyotte Lumber Co., lumber, 41.39; Alex. Anderson, lumber, 357.59; J. Anderson, hay, 115.75; L. Anderson, hogs, 26.19; Norman Anderson, lumber, 32.20; Oliver Anderson, hay, trucking, 25.83; Roy Anderson, hay, 82.13; S. Anderson, wood, 168.00; Steve Andrews, wood, 45.50; Angus & Taylor, Ltd., rental of dump carts, lumber, 158.31; C. A. Annis, travelling expenses, 34.90; J. Antilla, travelling expenses, 2.20; Geo. Apostle, repairs to truck, .60; E. Archer, board, 28.50; Robt. Archer, hardwood, 20.25; Russell Archer, wood, 32.63; Thos. E. Archer & Sons, wood, cutting and threading pipe, 3.80; C. Armstrong, lumber, 55.05; E. F. Armstrong, travelling expenses, 21.75; John G. Armstrong, railroad fare, 29.25; L. O. Armstrong, lumber, oats, 20.52; T. S. Armstrong, travelling expenses, stamps, 40.95; Wm. Armstrong, hay, 10.60; Arrow Drug Co., Ltd., veterinary supplies, 115.50; The Art Metropole, draughting supplies, 77.80; Jas. W. Asbury, provisions, 188.33; A. Asselin, hay, 135.06; Jos. Aubin, hay, 17.78; Austin & Nicholson, Ltd., trucking, rent of tractor, 144.00; R. Austin, hogs, 13.00; Automotive Rewinding Co., machinery parts, 48.50; Auto Starter Co., Ltd., starter parts, 15.65; The Auto Wrecking Co., Ltd., car parts, 10.00; R. Avery, hay, 22.42; John D. Baby, travelling expenses, 100.25; G. G. Baeker, liniment, sulphur, stationery, 12.90; A. A. Bailey, resewing belt, .65; Bainbridge Store, provisions, sacks, Whiz, 37.25; E. Baker, car rental, 210.00; Fred. T. Baker, logs, 5.40; N. Baker, oats, 31.50; Tony Baldassano, travelling expenses, 1.05; Ball Bros., hay, cedar posts, 778.40; John Ball, wood, 180.00; Clifford Barber, timber, 16.00; Geo. Barber, spruce and poles, 20.00; Geo. Barkwell, car rental, 39.00; A. Barrie, hay, 67.60; Clifford Barry, wood, 12.37; J. Barsey, hay, 107.15; Barton & Fisher, auto glass, 3.50; L. Barton, travelling expenses, .65; J. E. Bates, travelling expenses, 39.95; Battery Service Station, car parts, 1.02; C. Bauer, travelling expenses, 21.65; Tom Baxton, potatoes, 25.00; Bayview Lodge, telephone call, 2.05; Bayview Hotel, board, 3.00; Bayview Store, board, 3.60; F. R. Beattie, travelling expenses, 4.80; Geo. Beatty & Son, Ltd., boots, 95.10; S. Beaulieu, wood, 25.50; Alex. Beausoliel, rent of blacksmith shop, 10.00; A. Beckett, oats, 60.00; Fred Beckett, wood, 55.13; E. L. Bedford, hardware, cable, explosives, 306.07; E. Belanger, wood, 75.00; Jos. Belanger, hay, 515.15; Angus Bell, cartage, 3.00; Arnold Bell, blacksmithing, 38.20; E. A. Bell, posts, 400.00; Frank V. Bell, travelling expenses, 21.70; Estate of J. H. Bell, hardware, lumber, roofing, gas, coal, 5,946.28; Bell Telephone Co., telephone services, moving poles, repairs to line, 554.13; R. Benniger, oats, 30.40; S. Benniger, oats, hogs, 77.09; W. Benson, travelling expenses, 4.75; A. Beoren, travelling expenses, 6.80; A. Berg, hog, 12.35; R. Bertheaume, wood, 59.50; Alphonse Bertrand, wood, 28.00; O. G. Bertrand, travelling expenses, 1.85; A. Bertrick, travelling expenses, 4.85; Bethune Pulp & Lumber Co., Ltd., lumber, 392.43; F. E. Betton, travelling expenses, 4.75; John W. Billington, valves, 27.20; J. F. Bishop, bran, salt, wood, oats, hardware, 211.25; P. Bishop, travelling expenses, 13.60; P. K. Bjarmason, hay, 113.09; Dr. D. C. Black, veterinary services, 26.70; Philip Blake, travelling expenses, 35.00; Blanchard Auto Service, car repairs, gas, oil, 29.15; Blanchard Motors, gas, oil, machinery parts and repairs, 27.95; Hector Blanchette, wood, lumber, 29.51; E. Blandon, wood, 136.00; J. Blight, coal, 2.75; Blind River Garage, gas, oil, 4.00; A. Blomquist, taxi service, 2.50; G. Blondin, ground rental, 60.00; E. Blondon, wood, 44.00; Blue Bird Inn, trucking, 10.00; Chris. Bohn, provisions, 18.00; J. A. Boivin, wood, travelling expenses, 103.00; M. Boivin, posts, wood, 965.75; F. Bolch, travelling expenses, 4.80; T. Bolen, oats, 37.00; S. H. Bolton, oats, 16.00; C. E. Bond, shale, 109.60; Harry Booth, office supplies, 2.80; G. Boucher, timber, 3.75; L. A. Boucher, travelling expenses, 4.30; R. Boucher, wood, 52.00; W. Boucher, wood, 423.00; E. Boulanger, wood, hay, 320.75; F. Boulrice, wood, 39.00; Oscar Boutz, wood, 31.94; Boxall & Matthie, Ltd., iron, 173.30; E. L. Bowerman, travelling expenses, 3.85; Jos. Boyd, hay, 167.02; Russel M. Boyd, travelling expenses, 26.70; E. Brabent, travelling expenses, 1.65; Brian C. Brady, travelling expenses, 10.15; Wm. Brady, hay, 143.95; Brantford Roofing Co., Ltd., roofing, 107.25; F. Y. W. Brathwaite, hardware, explosives, coal, grease, etc., 1,867.86; Jos. Brazeau, wood, 19.25; L. Breault, hay, 394.39; L. Brennan, travelling expenses, 3.85;

## Statutory—Continued

## Board Camps, Unemployment Relief—Continued

J. T. Brett, hay, 187.85; Dr. H. Brian, wood, 55.00; C. Brigham, oats, 37.00; Ed. Brigham, oats, 39.00; Jas. Brigham, oats, 37.00; J. H. Brigham, hay, 125.72; British American Oil Co., Ltd., gas, 38.00; J. B. Broome, hay, 174.75; Sam Brotherton, travelling expenses, 1.70; Percy Broughton, hay, wood, gas, hauling, 2,561.18; Jake Brouse, trucking, 15.00; A. A. Brown, railroad fare, 24.75; D. C. Brown, searching titles, .50; F. Brown, wood, 82.50; Fred. C. Brown, wood, 426.40; J. Brown, gas, cedar, 117.60; J. A. Brown, travelling expenses, 5.95; L. M. Brown, travelling expenses, 11.45; Bruce Mines Garage, gas, oil, car parts and repairs, 46.18; D. Brunette, trucking, 1,213.00; Thos. Brunner, fill, 32.86; Dr. H. Bryan, wood, 433.75; S. Bryant, lumber, 5.42; Geo. Bucciarelli, gas, oil, tar paper, 61.66; A. E. Budge, wood, 6.00; Ed. Bullied, meat, 17.29; Floyd Bullied, meat, 40.35; Burk & Avery, hardware, grease, telephone service, 119.75; Mrs. Ida Burman, hay, wood, rent of property, 669.47; W. H. Burne, cartage, 4.00; W. Burnett, wood, posts, 323.15; Burns & Co., Ltd., provisions, 74.58; Geo. Burns, travelling expenses, 7.20; H. Burns, car rental, travelling expenses, 50.27; Harvey Burns, trucking, 30.00; Burns Transfer, trucking, 12.25; Wm. Burns, car hire, 449.58; W. H. Burns, transportation, 4.80; Miss C. L. Burritt, wood, 131.25; Jack Burritt, wood, 313.87; Burroughs Adding Machine of Canada, Ltd., inspections, rentals, etc., 6.00; H. Burrows, hay, oats, bran, 2,528.12; J. R. Burrows, hay, 164.53; A. E. Burton, gravel, 94.50; J. Bussineault, wood, 14.00; Geo. Bye, lumber, oil, poles, 135.76; J. Byrne, travelling expenses, 4.65; J. Cahill Estate, lumber, oil, hardware, 862.16; A. J. Cairns, travelling expenses, 81.35; H. F. Cairns, travelling expenses, 83.05; W. B. Caldwell, car rental, 61.74; U. Callen, travelling expenses, 4.60; Township of Calvin, wood, 42.00; A. Cameron, oats, 35.00; Don Cameron, hog, 10.85; S. Cameron, beef, 45.36; Wm. Cameron, wood, 25.00; D. L. Campbell, hay, 192.27; Geo. Campbell, vegetables, 24.00; The Campbell Heating Co., iron, pipe, lumber, roof jacks, 249.86; M. A. Campbell, oats, 33.45; R. Campbell, oats, hay, 207.57; Wm. Campbell, oats, 21.00; Canada Carriage & Body Co., Ltd., machinery parts, .85; Canada Culvert Co., Ltd., culvert pipe, 2,347.50; Canada Ingot Iron Co., Ltd., culvert pipe, 2,347.50; The Canada Paint Co., Ltd., paint, 30.87; Canadian Bank of Commerce, cheques, 46.36; Canadian Cafe, board, 1.20; Canadian Fairbanks-Morse Co., Ltd. (Toronto), paint, 9.32; Canadian Fairbanks-Morse Co., Ltd. (Winnipeg), machinery parts, 93.11; Canadian Industries, Ltd. (Montreal), explosives, 92,960.84; Canadian Industries, Ltd. (Toronto), explosives, 11,643.17; Canadian Industries, Ltd. (Winnipeg), explosives, 24,106.65; Canadian Ingersoll Rand Co., machinery parts, 3,898.07; Canadian Johnson Motor Co., Ltd., machinery parts, 103.73; Canadian Liquid Air Co., Ltd., oxygen, cylinder rental, 76.48; Canadian National Express, express, 22.25; Canadian National Railways, fares, freight, installing crossings, 1,655.40; Canadian National Telegraph, telegrams, 130.83; Canadian Oil Companies, Ltd. (Dryden), gas, 62.22; Canadian Oil Companies, Ltd. (Emo), gas, 29.80; Canadian Oil Companies, Ltd. (Fort William), gas, oil, 56.96; Canadian Oil Companies, Ltd. (Kenora), gas, 473.50; Canadian Oil Companies, Ltd. (North Bay), gas, oil, grease, 21,509.79; Canadian Oil Companies, Ltd. (Port Arthur), gas, oil, grease, 2,389.24; Canadian Oil Companies, Ltd. (Winnipeg), gas, oil, 7,061.15; Canadian Pacific Express Co., express, 441.01; Canadian Pacific Railway Co., freight, fares, unloading material, flagging protection, repairing lines, 57,335.55; Canadian Pacific Railway Co.'s Telegraph, telegrams, 563.28; Canadian Timber Co., Ltd., lumber, 1,404.49; Randal Candy, wood, 24.00; Jas. Carey, wood, repairs, 24.00; Edward Carlson, wood, 13.81; T. Carlson, oats, 42.00; Jos. Carlyle, trucking, 4.00; Roy Carlyle, trucking, 10.00; A. A. Carmichael, travelling expenses, 4.80; G. Carmichael, trucking, 207.00; Carnarvon Superior Store, hardware, glass, 27.19; Carpenter-Hixon Co., Ltd., lumber, explosives, 968.05; Arthur Carre, oats, 20.00; Ed. Carriere, wood, 20.00; Oscar Carriere, lumber, 185.74; Jas. Carson, hauling, 6.25; Arthur Carter, timber, 72.80; Melvin Carter, rent of barn, trucking, explosives, hardware, rent of hall, oats, 728.73; Robt. Carter, wood, oats, 73.20; Frank Cassie, cable, 2,000.74; Central Garage, trucking, car parts and repairs, 36.95; The Central Hotel, board, 7.20; Central Motors, car parts and repairs, 8.45; Stanley Chalk, wood, 60.50; F. C. Chambers, sash, 112.48; W. Chambers, hay, 159.11; Alf. Champagne, wood, 146.00; O. Champayne, lumber, 38.31; Jos. Chapman, wood, 46.32; T. Chapman, travelling expenses, .35; Chapeau Motors, car repairs, 11.40; Chapeau Telephone System, Ltd., telephone services, 1.01; Jos. Chapman, wood, 28.00; Frank Charboneau, wood, 21.12; B. Charette, gravel, 100.60; Geo. Charles, travelling expenses, 4.80; J. A. Charron, car rental, 303.76; M. Chaschuk, hay, 163.35; Gordon P. Chatterton, travelling expenses, 34.90; C. Chenier, wood, 27.25; Peter Chenier, wood, 335.59; Theophile Chenier, wood,

## Statutory—Continued

## Board Camps, Unemployment Relief—Continued

7.00; Mike Chomik, harness repairs, 5.00; E. Christian, hay, 33.83; M. Chas. Chuk, hay, 21.35; City Typewriter Co. (Fort William), typewriter rental, 10.00; Chas. Clare, travelling expenses, .35; N. T. Clarke, provisions, nails, hardware, 110.08; R. Clarke, hay, 67.52; D. W. Clayton, hardware, cartage, 42.65; Jerry Clayton, wood, 12.00; Clearwater Beverage Co., distilled water, 1.75; G. Clink, cabbage, 3.13; Thos. Clouthier, wood, posts, 488.45; W. C. Cobb, travelling expenses, 3.40; Cochrane-Dunlop Hardware, Ltd. (North Bay), hardware, explosives, 5,867.05; Cochrane-Dunlop Hardware Co., Ltd. (Pembroke), hardware, steel, explosives, 1,217.09; Cochrane-Dunlop Hardware, Ltd. (Sault Ste. Marie), hardware, explosives, 103.85; Cochrane-Dunlop Hardware, Ltd. (Sudbury), hardware, felt, 767.79; Cockburn & Archer, tools, hardware, trucking, coal, steel, explosives, 6,656.01; Cockshutt Plow Co., Ltd., machinery parts, 155.63; Roy Collins, oats, 132.85; Wm. M. Colquhoun, travelling expenses, 37.55; G. M. Comber, travelling expenses, 11.05; Compressed Air Equipment, Ltd., machinery parts, 265.56; Arnold Condie, wood, 27.20; Randall Condie, wood, 137.09; V. Condie, wood, 40.00; R. Conley, meat, 125.27; W. Connelly, wood, 43.76; Consumers Trading Co., oats, lime, salt, 687.00; H. J. Cook, wood, 162.50; Carl Coones, travelling expenses, 6.90; A. Cooper, gravel, 212.63; G. H. Cooper, car rental, travelling expenses, 230.00; S. H. Cooper, travelling expenses, .90; W. J. & Mrs. Cooper, board, 124.75; W. M. Cooper, gas, oil, 39.70; Ed. Copeland, travelling expenses, 4.50; A. Coppin, hay, 7.56; G. Corbeil, trucking, 40.28; Mrs. Noe Corbeil, board, 165.15; N. Corbeil, hay, wood, board, trucking, 299.82; Wilfred Corbeil, wood, 107.00; R. A. Corbett, travelling expenses, 3.45; Geo. Cornelius, lumber, 22.50; Jos. Cornelius, hay, 164.11; C. W. Cornell, travelling expenses, 1.80; J. S. Corner, hay, 140.00; Corrugated Pipe Co., Ltd., culvert pipe, 9,592.86; Frank Cosco & Sons, provisions, matches, 430.54; Coslett Machinery & Equipment Co., machinery parts, hardware, soap, etc., 3,204.70; Cossey's Repair Shop, machinery parts and repairs, 30.75; Edward Cote, wood, 128.00; A. I. Cotnam, wood, 187.50; A. O. Cotnam, gas, oil, posts, 353.17; Angus Coulter, wood, 21.38; Chas. Cousineau, travelling expenses, 1.05; Alex. M. Cowey, repairs to mail bags, 25.02; J. Craigen, corn, 3.00; G. A. Crane, travelling expenses, 39.45; Crawley & McCracken Co., Ltd. (Port Arthur), trucking, 249.63; Crawley & McCracken Co., Ltd. (Toronto), board, matches, etc., 9,032.61; A. Crigger, hay, 167.65; C. Crigger, hay, 177.66; I. Crigger, hay, 38.16; M. J. Crozier, hay, 388.78; L. Curly & Son, leather, repairs to harness, 18.75; Jos. Curry, wood, hardware, 404.98; Chas. Curtin, travelling expenses, 1.90; J. Curtis, potatoes, 37.50; Geo. Dafoe, oats, 7.20; Dalmore Hotel, board, 1.20; S. Danielson, hay, 26.16; D. Davidson, wood, 11.25; Jas. Davidson, oats, hay, bran, 5,845.46; T. Davidson, travelling expenses, 30.10; W. Davis, oats, 42.00; Jas. Dawson (representing Armstrong Estate), rent of lodge, 400.00; Day Drug Co., fly spray, liniment, 4.45; M. & M. A. Deans, Ltd., lumber, 318.51; Delongchamp Cartage Co., Ltd., trucking, 36.75; DeLuxe Taxi & Transfer, trucking, 590.70; A. Demers, wood, 15.00; R. Demers, wood, 15.00; J. R. Denley, travelling expenses, 14.40; John Dent, vegetables, 14.25; Geo. Depencier, poles, 79.48; Desbarats Agricultural Society, rent of hall, 160.00; Desbarats Garage, gas, oil, wood, car parts, 121.80; Alfred Desjardin, wood, 43.00; W. J. Detweiler, rubber boots, 44.25; P. Devlin, veterinary services, 63.40; Emil Devoe, poles, 121.20; W. H. Devoe, hay, 529.65; Ernest Devost, wood, 160.00; Ed. Devost, hay, 47.69; Emil Devost, hay, wood, 194.87; Henry Devost, wood, 64.00; Harold Dickie, railroad fare, 25.20; W. D. Dickson, hay, 258.15; H. E. Digby, travelling expenses, 1.45; Drs. Dingwall & Morrison, hay, 140.98; Dingwall Motors, Ltd., car parts, 224.16; Mack Diotte, trucking, 85.80; Alex. Dobratz, lumber, 2.85; Ernest Dobratz, lumber, 6.30; Geo. Dobratz, wood, 12.75; Mrs. J. P. Doherty, hay, 175.69; Peter Doig, oats, bran, 573.00; Dominion Motor Co., Ltd., car parts, 57.21; Dominion Motors, hay, 137.48; Dominion Rubber Co., Ltd., rubber boots, 58.33; Dominion Tar & Chemical Co., Ltd., tar, 5.50; W. A. Donaldson, travelling expenses, 2.95; E. J. Donnelly, travelling expenses, 16.15; Dorset Garage, car parts, .25; Estate of David Dover, wood, 43.50; John Doyle, wood, 39.81; Martin Doyle, oats, 15.80; J. E. Driggs, hay, 294.23; J. Drury, travelling expenses, 4.30; Dryden Lumber Co., Ltd., lumber, coal, iron, hardware, 429.72; Dryden Paper Co., Ltd., oats, iron, machinery parts, repairs, 920.57; Dryden Pharmacy, Ltd., veterinary supplies, stationery, 20.30; Town of Dryden, light, telephone, water, 230.32; N. Dubsky, travelling expenses, 2.05; F. Duchene, wood, 138.00; H. D. Duff, car rental, travelling expenses, 12.11; Ben Dufoe, gravel, 241.90; Jas. Dufresne, wood, 100.00; W. W. Dugas, wood, 27.00; Robt. Duncan, hay, oats, 381.68; W. W. Duncan, hay, oats, 527.48; Jack Dungey, meat, 28.35; N. Dungey, meat, 26.00; Dunn Hardware Co., Ltd., hardware, explosives, 34,731.23; M. Dunn, timber, 45.28; Alfred



## Statutory—Continued

## Board Camps, Unemployment Relief—Continued

Duquette, wood, 2.63; Mrs. E. Duquette, lumber, wood, 14.70; Durance Brothers & Co., car parts, oil, 156.44; M. Dyotte, trucking, 10.80; A. Easson, meat, 46.86; The John East Co., Ltd., coal, hardware, 154.36; Red. Easton, axe handles, 6.00; John Edmond, hay, 240.04; M. L. Edmond, wood, 162.00; Frank Edwards, explosives, 255.00; Jos. A. Edwards, travelling expenses, 15.20; T. Ehn, travelling expenses, 4.55; Einar Einarson, trucking, 40.00; Geo. J. Ellett, hay, gas, 910.89; J. R. Ellett, hardware, oats, explosives, 2,348.00; C. Elliott, beef, 23.80; M. S. Elliott, pork, 16.35; Elliott's Drug Store, sulphur, 2.05; Gordon Elrick, travelling expenses, 35.65; R. A. Emerson, travelling expenses, 67.74; The Emo Hotel, board, 55.45; E. G. Empey, travelling expenses, 39.85; N. Enders, hay, 207.79; P. Enders, hay, 728.31; Endress & Auld, Ltd., car parts, 1.99; Evans Co., Ltd., lumber, 96.00; W. Evans, travelling expenses, 5.40; S. Everett, railroad fare, 1.40; H. Fairclough, travelling expenses, 13.15; Fairway Stores, hay, oats, wood, 1,726.02; Falcon Oils, Ltd., gas, oil, 520.19; Fallis Foote Co., hardware, explosives, grease, 23,214.52; G. E. Farlinger, lumber, coal, tools, 380.69; A. Felham, travelling expenses, 2.05; Paddy Felix, hauling, 14.00; P. A. Ferguson, veterinary services, 859.05; Robt. Ferguson, wood, 17.50; Wm. Ferguson, wood, 12.75; Field Hotel, board, 2.40; A. T. Fife & Co., screws, .50; Fife Hardware Co., hardware, explosives, 3,800.49; R. Fink, car rental, 420.00; Valmoer Fink, clay, 5.60; Alex. Fisher, travelling expenses, 3.50; A. W. Fisher, travelling expenses 69.05; Fisher Dray Line, trucking, 631.58; Henry Fisher, wood, 32.62; W. Fisher, meat, 35.10; C. J. Fitzgerald, travelling expenses, 2.15; A. G. Foisy, wood, 17.50; D. Foisy, wood, 158.75; Foisy Garage, grease, 2.50; S. Foisy, wood, 33.25; Fred. F. Folger, travelling expenses, 4.60; J. Follis, travelling expenses, 17.85; Fort Frances Creamery Co., Ltd., provisions, 88.00; The Fort Frances Times, advertising, .90; Fort Frances Wholesalers, Ltd., provisions, matches, soap, 684.18; F. S. Fosdick, hardware, 2.00; M. Fournier, wood, 40.00; Fowler Hardware Co., Ltd., hardware, 194.94; T. A. Frair, travelling expenses, 9.55; Francey's Drug Store, veterinary supplies, 9.70; A. French, railroad fare, 24.25; H. French, hay, 237.02; R. M. French, travelling expenses, 1.25; D. Froncare, wood, 7.50; Richard Fry, iron, steel, 140.43; A. Gagne, wood, 69.25; J. H. Galbraith, travelling expenses, .50; F. P. Gallagher, travelling expenses, 11.05; R. J. Gallagher, travelling expenses, 107.65; F. Gallant, travelling expenses, 4.30; C. Gamsby, meat, 29.05; A. J. Gardiner, hay, gas, 31.66; Henry Gardiner, car rental, 3.50; Frank Gartshore, lumber, sheeting, 1,697.84; Wm. Gartshore, car rental, 6.00; John Gaynor, travelling expenses, 3.85; General Supply Company of Canada, Ltd., machinery parts, scoops, 983.37; R. Georgeson, meat, hay, oats, 135.60; Alex. Germain, wood, 92.75; Frank Germain, hay, 118.12; Gerry Hardware Electric, hardware, 70.10; A. B. Gibson, oats, bran, 7.25; John H. Gibson, hay, 196.43; John M. Gibson, travelling expenses, 15.65; Gibson's Service Station, gas, 2.80; Don Gillespie, hay, 36.95; Les. Gillespie, hay, 79.92; R. Gillies, provisions, 32.21; R. Glavish, wood, 81.68; The Glengarry Dray, cartage, oats, hay, 385.47; Wm. Glenn, plow, 15.00; M. Glovata, wood, 330.01; A. C. Gohn, provisions, 25.67; T. J. Godfrey, car rental, 462.84; Mrs. S. Goodfellow, board, 22.77; Goodyear Tire & Rubber Company of Canada, Ltd., hose, 18.08; H. B. Gordon, travelling expenses, 2.95; Geo. A. Gough, hay, oats, 4.15; B. Graham, travelling expenses, 1.95; Elmer Graham, travelling expenses, 4.40; G. H. Graham, oats, 43.00; Grain Port Motors, Ltd., machinery parts, 4.61; C. Grant, meat, 9.66; Wm. Gratton, hay, 84.59; Arthur Gravel, wood, 36.00; Emile Gravelle, wood, 100.00; Jos. Gravelle, wood, 96.00; Jules Gravelle, wood, 40.00; Ted Gravel, wood, 12.00; Great Lakes Power Co., Ltd., lighting, 178.10; W. T. Green, railroad fare, 1.20; Green's Camps, boat rental, gas, oil, 22.90; W. Greenwood & Son, steel, 68.25; M. C. Greer, car rental, 116.00; Isrial Grenier, meat, 36.75; D. M. Griffith, blacksmithing, 1,080.96; Dugold Grigg, truck hire, 9.60; Thos. Grigg, truck hire, 9.60; W. Grossberndt, hay, 346.53; E. Guilbeault, wood, 87.51; Gull River Lumber Co., lath, 4.50; F. Gust, lumber, wood, 75.00; E. Gustafson, meat, 36.06; Jos. Hackenbrok, timber, wood, 66.72; B. Hadley, meat, 38.50; Haliburton Lumber Co., Ltd., lumber, sheeting, 1,710.37; R. Halverson, hay, 26.60; Miss Helen Isabella Hamilton, rock, gravel, 55.00; J. A. Hamilton, gas, oil, hay, 257.43; M. S. Hamilton, travelling expenses, 13.80; Wm. Hamilton, oats, 65.20; Archie Haney, oats, 41.30; Geo. Haney, meat, 39.06; R. Haney, pork, 16.80; Mrs. W. Hanley, cleaning offices, 96.00; Ned Hanlon, wood, 90.50; F. R. Hanright, travelling expenses, 9.15; E. Hanson, travelling expenses, 2.05; J. Hansen, wood, 13.75; O. Hansen, travelling expenses, .85; V. Harling, poles, 40.00; Harris Abattoir (Western), Ltd., provisions, 280.56; Geo. Harrison, car rental, 15.70; John Harrison, wood, 39.63; Stephen Harrison, car rental, 537.06; W. Harrison, gravel, 41.60; Mrs. Nellie Harron, hay, 26.21; D. J. Hartle, hardware, tools, stationery, 1,278.99; Clare Hatten, hay, 39.75; R. Hayes, oats, 19.65; S. Haynes, blacksmithing,

## Statutory—Continued

## Board Camps, Unemployment Relief—Continued

152.75; V. Hayer, travelling expenses, 5.25; Wm. Headley, oats, 12.15; E. Heino, travelling expenses, 5.05; Lars Heino, wood, 36.75; S. Henderson, travelling expenses, 44.90; H. Herbacz, hay, 595.35; J. Herman, gas, oil, wood, telephone service, 344.93; Hern Hardware, Ltd., hardware, grease, 419.70; Mrs. H. Herron, hay, 60.73; Mrs. Nellie Herron, hay, 31.17; Jos. Hertz, hay, 280.88; Hewitt Bros., trucking, 63.85; Ernest Hewitt, cartage, .65; Wm. H. Hewitt, gravel, 10.43; T. A. Heye, gas, 1.65; W. Hicklin, travelling expenses, 163.29; Frank Hicks, hay, oats, 184.56; Geo. S. Higgins, travelling expenses, 7.00; Highway Service Garage, gas, oil, car parts and repairs, 155.70; C. B. Hill, hay, 144.30; Hill-Clark-Francis, Ltd., lumber, 11.70; Ed. Hill, lumber, 1,078.70; Herman Hill, wood, 180.00; S. J. Hill & Sons Motor Co., hay, gas, oil, 364.28; Wm. Hill, lumber, 32.22; Jos Hockenbrock, timber, 53.46; C. Hodson, meat, 45.50; Dave Hogben, railroad fare, 24.25; Jas. Hogue, hay, oats, 8.00; E. Hoffman, hay, 185.12; J. Hoffman, hay, 152.04; F. Hoksell, travelling expenses, 3.70; A. C. Holland, hay, wood, 512.59; C. Holland, travelling expenses, 145.48; H. Holland, wood, 600.00; L. Holland, travelling expenses, 25.50; W. Holland, wood, 1,115.00; P. Hollands, meat, 32.05; Frank Holly, cedar posts, 120.60; John Holmes, hay, 279.21; V. Holmes, vegetables, 3.70; H. Holmstrom, fly tox, sprayers, etc., 120.50; A. Holseth, meat, 44.10; Raymond Holt, blacksmithing, 25.00; J. Holy, travelling expenses, 5.65; A. Hoover, meat, 60.41; The Hose Hardware Co., hardware, 3,489.31; R. Houghton, posts, 59.40; Mrs. C. Houle, timber, 24.87; Hounsell Bros., lumber, 84.75; Wm. Howett, lumber, 20.74; Wm. T. Hubbard, travelling expenses, 3.85; J. Hughes, hay, 116.49; Hughes Owens Co., Ltd., draughting supplies, 28.40; T. L. Hughson, travelling expenses, 113.60; A. Huhta, compensation for damage to house, 78.34; Fred. Huhta, posts, 35.46; H. Humphries, railroad fare, 24.90; Thos. Humphries, stamps, express, 5.18; Howard Hunt, hay, 205.96; Alex. Hunter, hay, 141.93; John Hunter, timber, 73.60; John W. Hunter, trucking, 1.00; J. S. Hunter, provisions, sacks, 21.00; W. B. Hunter, wood, 662.50; W. L. Hunter Co., wood, 64.50; Huntsville, Lake of Bays & Lake Simcoe Navigation Co., Ltd., express, .60; Huntsville Trading Co., hay, oats, 24.89; M. Hurtig, hay, 157.47; Eugene Hurtubise, wood, 77.50; Alex. Hutchison, hay, 141.16; H. N. Hutcheson, travelling expenses, 9.10; Jas. M. Hutchison, hay, 190.34; John Hutchison, hay, 581.66; Noble Hyatt, potatoes, 8.70; Imperial Oil, Ltd. (Toronto), gas, oil, grease, 1,697.12; Imperial Oil, Ltd. (Winnipeg), gas, oil, grease, 19,772.86; Indian Lake Lumber Co., Ltd., hardware, lumber, 221.75; L. Ingo, travelling expenses, 11.25; Ingram & Bell, Ltd., fly oil, 304.76; J. S. Innes, Ltd., machinery parts, 1,622.79; International Stock Food Co., Ltd., veterinary supplies, fly oil, 253.46; International Transit, Ltd., bus fares, snowplowing, 2,246.25; Mrs. Hugh Irvine, oats, 20.00; J. S. Irvén, travelling expenses, 8.10; J. Irvine, hay, 27.14; Tom Irvine, hay, 65.21; Wm. Irvin, oats, 40.00; Jack & Connor, hardware, 6.65; J. A. Jack & Co., hardware, paint, 36.72; S. W. Jackson, oats, hay, 57.05; W. E. Jackson, compensation for horse injured, 75.00; John Jacques, cartage, livery, 23.50; B. Jardine, wood, lumber, 2,180.00; Mrs. E. L. Jarrett, wood, clearing, stumping, 155.80; R. C. Jary, travelling expenses, 7.00; H. Jaunisse, pump washer, 1.25; Jos. Jelcha, compensation for property lost in fire, 13.50; L. C. Jetmundson, hay, 136.50; A. Jewell, travelling expenses, 2.50; Geo. Jewett, vegetables, 32.12; Theo. Jodoin, meat, 142.80; A. B. Johnson, wood, 16.00; G. Johnson, travelling expenses, 2.20; Hugo Johnson, gas, oil, 18.22; Johnson Municipal Telephone System, telephone services, 81.36; N. P. Johnson, hay, 56.00; Johnson's Pharmacy, veterinary supplies, 639.40; E. R. Jones, wood, 201.63; G. Jones, lumber, wood, 44.20; J. H. Jones, wood, lumber, 56.29; J. J. Jones, wood, 12.25; Estate of J. Junor, oats, 20.00; Kam Motors Service, Ltd., machinery parts and repairs, 125.15; Kaministiquia Lumber Co., Ltd., lumber, 32.80; Adolph Karou, oats, 40.40; O. Kaukanen, wood, 14.00; Keewatin Lumber Co., Ltd., hardware, wagon repairs, freight paid on horse and equipment, 342.46; Hans Kellberg, hay, 175.42; Otto Kellberg, hay, 236.74; Neil Keller, vegetables, 4.44; Kelly & Kimberley, coal, 782.84; P. J. Kelly, travelling expenses, 17.05; D. D. Kennedy & Sons, oats, bran, hardware, 115.36; T. Kenny, travelling expenses, 5.05; Kenora Paper Mills, Ltd., iron, packing, 6.64; Town of Kenora, telephone service, water, light, 556.47; Wm. Kent, livery, 9.00; A. C. Kerr, travelling expenses, .80; Keyes Supply Co., Ltd., machinery parts, 1.80; Sidney H. Kidner, travelling expenses, 1.20; Jas. Kilby, blasting batteries, 35.00; F. J. Killins, hay, 196.98; Mrs. Ella Kilpatrick, tamarac, 60.50; L. Kilpatrick, oats, 16.40; P. Kinch, car hire, 40.00; E. Kinell, vegetables, 3.76; A. H. King, meat, 10.01; C. F. King, travelling expenses, 45.99; J. King, wood, lumber, 78.20; King's Printer, printing, stationery, etc., 3,802.82; Thos. King, hay, 52.55; J. J. Kingsmill, travelling expenses, 7.35; John Kirby, vegetables, 8.53; I. Kirkham, travelling expenses, 4.10; Thos. Kirwin, poles, 25.00; Richard



## Statutory—Continued

## Board Camps, Unemployment Relief—Continued

Kirkwood, car rental, 4.41; D. Kitisto, wood, 94.25; C. Kloefer, Ltd., machinery parts, 56.66; E. A. Klose, hay, oats, 125.23; A. Krips, travelling expenses, 2.20; C. Krobeck, hay, 346.92; Emil Krobeck, hay, 410.36; E. Krobeck, hay, wood, 641.03; John Kron & Son, coal, 2,337.22; C. Kukkee, hay, wood, 486.00; Ignace Kurz, hay, 203.75; N. Labelle, potatoes, 4.55; Laberge Lumber Co., Ltd., lumber, coal, 29.40; Antonio Lachance, lumber, 169.26; E. Lacheveratiere, hay, 146.71; M. W. Lackie, rental of camp site, gravel, 22.90; G. LaFleur, wood, hardware, 985.26; H. Lair, wood, 18.00; Lake of the Woods Milling Co., Ltd., oats, bran, meal, 14,928.77; Lake Shore Garage, car repairs, 1.00; Wm. Lalonde, vegetables, hay, 114.06; W. F. Lamon, trucking, 87.20; C. Lamothe, wood, 50.75; E. Lamothe, wood, 82.25; Philip E. Lamothe, trucking, 19.00; B. Lance, wood, 48.00; Felix Lance, gravel, 41.75; Department of Lands and Forests, board, 57.40; Langstaff Mercantile Co., provisions, cotton, 39.10; Langstaff, Schurg & Co., Ltd., lumber, 808.85; Geo. Langtry, beef, 20.30; R. Langtry, pork, 21.70; A. LaPlante, timber, pole, track, 46.50; Robt. Larrette, wood, 56.69; C. Lassila, hay, 61.62; A. Latimer, oats, 24.85; Harold Latimer, oats, 54.96; Roy Latimer, hay, 34.75; A. V. Latondress, travelling expenses, car rental, 148.90; Otto Latondress, personal belongings lost in fire, 6.25; D. Laurence, travelling expenses, 4.90; R. Laverdure, travelling expenses, 38.55; N. Lavigne, wood, 15.00; L. S. Lawson, travelling expenses, 4.25; Jos. Lazure, wood, 34.00; Mrs. E. Lea, gas, 9.76; Jos. Leach, oats, 30.87; Geo. B. Leblanc, blacksmithing, 4.00; Omer Leblanc, wood, 28.00; J. Leblance, hogs, 28.02; C. Leclair, timber, wood, 304.82; Mrs. E. Lee, timber, poles, gas, 26.48; Ed. Lee, hay, 25.26; Jas. Lee, oats, 42.00; Thos. Lee, car rental, 4.00; A. B. Lees, hay, 139.94; G. Lefleur, wood, 2,188.46; LeGrow Timber Co., Ltd., oats, 140.00; Noel Leigh, car rental, 88.50; Mark Leiterman & Sons, gas, hay, oil, 788.53; G. Leivo, travelling expenses, 3.70; John Leslie, travelling expenses, 1.45; J. Leterski, travelling expenses, 4.30; D. Letwyn, wood, 21.87; Alf. Lewis, travelling expenses, 18.65; John Lewis, wood, 20.00; T. H. Lewis, hay, oats, 685.75; W. A. Lindop, gas, car parts, 54.81; Lindsay Coal Co., Ltd., coal, sacks, 277.91; H. Lindsay, travelling expenses, 17.10; Lindsay & McCluskey, Ltd., lime, coal, 854.09; Lindstrom & Nilson, lumber, hardware, roofing, 10,782.65; J. A. Link, coal, 44.91; C. Linquist, oats, flax seed, 38.81; Lloyd's Tourist Emporium, cheesecloth, 18.00; F. J. Lockhart, travelling expenses, 5.40; Geo. Locking, meat, 10.85; S. H. Lohman, travelling expenses, 36.95; Arthur Lortie, wood, 87.50; Loughed Bros., oil, hardware, 12.85; J. Loughed, beef, 14.49; G. Lounsbury, hay, 163.24; Chas. E. Lount, searching titles, .30; W. D. Lovering, wood, 38.50; Sam. Lovett, travelling expenses, 2.50; Loyal Orange Lodge (Desbarats), rent of hall, 56.00; Chas. Lund, travelling expenses, 6.60; F. Lundy, oats, 20.00; G. Lundstrom, hay, 67.18; J. Lundstrum, hay, 340.36; M. J. Lupton, car rental, 284.66; H. Lutz, oats, hog, 139.06; R. Lutz, oats, 52.50; Wes. Lyle, cartage, 3.20; John Lysnes, blacksmithing, 31.45; J. McAnulty, wood, 15.19; John McBride, travelling expenses, 1.10; Victor McBrien, gravel, 65.50; A. McCallum, hay, 212.42; Thos. McCarthy, compensation for property lost in fire, 20.50; Wm. McCarthy, hay, oats, 7.40; A. McClure, logs, 50.00; Wilfred McCluskie, wood, 14.06; McColl-Frontenac Oil Co., Ltd. (Toronto), gas, .40; McColl-Frontenac Oil Co., Ltd. (Winnipeg), gas, oil, 2,553.58; A. McDonald, travelling expenses, 2.20; A. McDonald, hog, 10.85; Allan A. J. MacDonald, hardware, roofing, coal, 226.73; Alex. MacDonald, lumber, 17.18; David MacDonald, oats, 20.64; Geo. MacDonald, wood, 29.50; John A. MacDonald, oats, 41.20; J. McDonald, trucking, 93.60; K. C. MacDonald, travelling expenses, car rental, 1,646.08; N. R. MacDonald, lumber, oats, 312.49; R. MacDonald, wood, 37.12; Roy MacDonald, travelling expenses 166.50; Wm. McDonald, hog, 14.62; J. J. McFadden, lumber, lath, 128.82; W. R. MacFarlane, travelling expenses, 1.00; N. R. McGillis, travelling expenses, 40.50; Dan McGinnis, lumber, 61.38; Arthur McGravey, travelling expenses, 2.25; McIntosh Grain & Feed Co., Ltd., oats, 792.00; Jas. McIsaac, wood, 19.25; Angus MacIver, timber, 107.60; D. A. Maciver, travelling expenses, 652.31; Alex. MacKay, lumber, 69.12; Sandy MacKay, lumber, 4.62; J. C. McKeggie & Co., hay, 3,789.77; A. McKenzie, beef, 22.00; MacKenzie Inn, gas, 96.00; Jas. MacKenzie, travelling expenses, 1.45; T. McKie, posts, 9.85; Earl McKinnon, hay, 217.35; J. G. McKirdy, gravel 480.00; John McLean, hay, 224.72; W. N. McLean, travelling expenses, 3.85; Fred. McLelland, oats, 20.00; McLennans, Ltd., hardware, roofing, 217.15; W. E. MacLennan, travelling expenses, 1.95; Frank McLeod, oats, 51.25; J. McLeod, lumber, 94.50; The McLeod Motor Transfer, cartage, 12.75; T. McLeod, hay, 15.40; W. A. McLeod & Co., rubber boots, 41.50; Wm. McMaster, plumbing, .50; Sam. McMeekin, fence posts, 90.00; D. McMillan, hay, 91.12; H. McMillan, travelling expenses, 23.75; Wm. McMillan, hay, meat, 31.51; A. McNulty, wood, 15.00; J. N. McNulty, wood, 1.50; C. C. McPhee, lumber, 20.22; R. McPhee,

## Statutory—Continued

## Board Camps, Unemployment Relief—Continued

hay, 61.75; Hector McPherson, hay, 265.41; John McVey, lumber, 48.38; Municipality of Machin, lumber, 137.60; J. Machules, travelling expenses, 1.05; Geo. Macy, vegetables, 16.97; P. Main, travelling expenses, 15.59; A. W. R. Maisonneville, travelling expenses, 92.20; Arvid Maki, wood, 205.50; Victor Maki, wood, 105.00; E. F. Malleau, oats, bran, 512.70; E. Manuel, wood, 384.00; Maple Leaf Milling Co., Ltd. (Kenora), oats, bran, 1,931.10; Maple Leaf Milling Co., Ltd. (Toronto), oats, bran, 6,694.45; Maple Leaf Milling Co., Ltd. (Winnipeg), oats, bran, 678.80; W. Marion, travelling expenses, 12.60; G. M. Marshall, travelling expenses, .70; Marshall-Wells Co., Ltd., hardware, provisions, soap, explosives, 12,113.28; L. G. Marshman, hay, 56.00; Jas. Martin, hay, 133.76; N. Martin, wood, 37.50; O. Martin, hay, 1,023.46; John Martinsen, travelling expenses, 1.15; J. A. Mathieu, Ltd., lumber, 121.40; Mattawa Bakery, wood, 135.00; Mattawa Electric Light & Power Co., Ltd., machinery repairs, 110.15; Mattawa Hardware, hardware, lumber, coal, 5,290.80; C. J. Matson, travelling expenses, 6.00; T. Mattson, wood, 99.50; A. Mauro, travelling expenses, .80; Arthur Maxwell, wood, 22.38; H. Maxwell, wood, 240.00; Maxwells, Ltd., wheelbarrows, 539.44; A. Maynard, hay, 26.03; W. R. Mayotte, hay, wood, 160.38; Alex. Meawissige, wood, 95.00; Gus Meilleur, posts, wood, 207.50; Jno. Meilleur, clay, wood, timber, 680.86; Thos. Melo, wood, 146.83; D. Menard, wood, 17.50; E. Menard, wood, lumber, 117.50; J. Menard, wood, cartage, 120.50; Metallic Roofing Company of Canada, Ltd., culverts, road signs, 6,528.34; John Meullar, wood, 36.00; Bert Meyers, meat, 14.21; A. Miault, travelling expenses, 3.75; H. H. Middleton, oats, hay, 2,524.89; Geo. D. Miller, hay, 89.61; Miller's Store, towelling, 86.64; A. M. Mills, travelling expenses, 345.30; J. E. Mills, travelling expenses, 4.70; Robt. C. Mills, hay, 115.13; R. A. Milne, travelling expenses, 7.00; The Minden Echo, shipping tags, advertisement, 6.75; Minden Municipal Telephone System, report charge, .15; Oswald Miner, wood, 23.00; The Miner Publishing Co., forms, 2.75; D. Mitchell, trucking, car rental, 46.09; Mitchell Hay Co., Ltd., hay, 1,242.74; Victor Moir, hay, wood, 335.73; Monarch Oil Co., Ltd., gas, oil, 847.18; John Montrieul, fence posts, 46.00; R. J. Mooney, oats, 49.30; Mrs. Annie Moore, wood, 555.65; A. R. Moore, blacksmithing, 2.00; Geo. Moore, draying, 29.63; I. A. Moore, hay, oats, 2,909.43; Peter R. Moore, oats, 60.00; J. F. Moran, travelling expenses, 30.50; J. Morin, wood, 37.63; H. Morley, wood, 3.00; Geo. K. Morrison, hardware, explosives, hay, 403.90; C. Morrow, sashes, lumber, 268.67; Mrs. F. Morton, hay, 168.77; Harold Morton, hay, 154.00; Ed. Mose, oats, 42.44; L. J. Moulder, travelling expenses, 5.90; Mount McKay Feed Co., Ltd., oats, bran, hay, 18,018.48; R. Moyer, lumber, 47.25; Frank Mueller, hay, 19.47; A. Muero, travelling expenses, 2.05; Mrs. J. M. Munroe, hay, 43.69; H. Murlach, railroad fare, 2.25; Chas. Murphy, cartage, 26.00; H. S. Murphy, hay, 149.33; Jerry Murphy, fence posts, 40.00; L. J. Murphy, travelling expenses, batteries, matches, 48.90; L. M. Murphy, livery, matches, 6.90; Wm. Murphy, hay, 80.67; A. L. Murray, provisions, 10.13; H. J. Murtagh, railroad fare, 28.40; Mussens, Ltd., machinery parts, 164.55; W. A. Nadon, wood, 102.75; M. Nakonechny, hay, 83.00; A. H. Nash, gas, oil, 31.32; W. H. Nash, travelling expenses, 4.80; John Nassana, wood, 43.75; National Grocers Co., Ltd., oats, bran, hay, matches, 1,235.59; Neale & Heath, hay, oats, straw, 11,499.30; W. H. Nedon, timber, 6.72; Neebing Stock Farm, loss of horse, 100.00; E. W. Neelands, car rental, gas, 12.28; W. D. Neely, hay, 422.17; P. Neidecken, hay, 166.50; Paul Nelson, hay, 58.60; Dave Nesbitt, wood, 36.00; Newaygo Timber Co., Ltd., firewood trespass, 112.50; Albert Neve, gravel, 221.55; Wm. Newall, rent of field for roadway, 6.00; S. G. Newland, travelling expenses, 127.85; F. Newman, travelling expenses, 2.75; E. Newton-White, travelling expenses, 75.79; Austin Nicholson, Ltd., rental of tractor, 60.00; J. Nicholson, travelling expenses, 154.60; Nicholson's Tire Surgery, tire repairs, rubber boot repairs, 21.20; Nipigon Service Garage, car parts, 3.60; Nipissing Electric Supply Co., Ltd., wire, 4.50; H. C. Nixon, travelling expenses, 132.35; Geo. Noble, travelling expenses, 575.85; Arnold Norena, wood, 153.00; John Norena, wood, repairs to windows, 275.00; O. Norlander, wood, 59.25; North Country Supply Co., Ltd., cable, 2.00; North Star Oil, Ltd., gas, 200.80; Northern Drug Co., Ltd., veterinary supplies, 18.40; Northern Engineering & Supply Co., Ltd., bolts, machinery parts and repairs, 172.97; Northern Foundry & Machine Co., Ltd., machinery parts and repairs, 5.71; Northern Wholesalers, Ltd., provisions, soap, matches, 873.26; Frank Noseworthy, cartage, hay, oats, 64.60; Bank of Nova Scotia, interest on overdrafts, 2.00; Eddie Novac, wood, 18.83; C. Nuttall, potatoes, 4.50; Chas. O'Brien, travelling expenses, 6.90; G. O'Connor, wood, 22.50; O'Connor's Garage, gas, oil, grease, 188.78; Leo O'Donnell, travelling expenses, 9.90; W. Ogden, potatoes, oats, 36.37; C. E. O'Gorman, gravel, timber, 37.00; A. Oikanen, wood, 49.00; K. Ojala, wood,

## Statutory—Continued

## Board Camps, Unemployment Relief—Continued

35.00; Ivor Okerlund, wood, 169.00; Ole Olson, hay, 46.53; Sam Onarheim, blacksmithing, 661.35; John O'Neil, beef, 31.70; Robt. O'Neil, beef, 27.50; R. O'Neill, travelling expenses, 1.25; A. L. Openshaw, travelling expenses, 7.05; E. W. Orr, travelling expenses, car rental, 8.35; Norman Orr, oats, 24.00; W. S. Orser, travelling expenses, 34.90; Eric Osterholm, hay, 45.88; Fred Ostrom, hay, 26.49; Wm. Oswald, travelling expenses, .65; Mrs. D. E. Otto, rent of lot, 12.00; J. Ouellette, wood, 97.50; J. Oulette, oats, 16.80; Jos. Ouimette, wood, 123.61; M. Paavala, wood, 30.00; J. Pacand, car rental, 8.00; Arvo J. Paju, lumber, wood, hay, 443.49; H. Park, travelling expenses, car rental, 19.82; C. Parker, hay, 163.00; W. H. Parker, hay, 85.57; N. Pary, hay, 101.67; Hugh Parslow & Co., Ltd., hay, oats, bran, 2,011.70; G. Parsons, hay, 141.22; H. Parsons, wood, 268.00; M. A. Parsons, hay, 187.28; D. Paterson, travelling expenses, 37.55; Patterson Machine Works, machinery parts, 45.52; Willis Pattison, vegetables, 8.92; N. Pauluk, gravel, 27.53; J. Paxton, hay, 137.72; W. Ralph Pearce, travelling expenses, 169.69; A. Pearson, hay, 28.35; The Pedlar People, Ltd., culverts, couplers, 4,153.96; Peerless Laundry, washing blankets, 57.63; Wm. Peever, wood, timber, 184.00; Jos. Pellerin, wood, 19.15; E. Pellow, hay, oats, hardware, coal, 1,222.72; Pellow's Garage, gas, oil, oxygen, acetylene, 684.65; Pembroke Milling Co., Ltd., oats, 1,424.00; Peter Perlin, hardware, 162.35; A. Perrault, travelling expenses, 184.60; Mrs. J. Perry, wood, 239.50; Mrs. M. Perry, wood, 209.12; B. Peters, oats, 22.60; Frank Peterson, hay, 29.22; J. Peterson, lumber, 656.88; Wm. Peterson, hay, 77.04; C. Petheck, railroad fare, 2.00; F. Petursson, travelling expenses, 101.40; H. J. Petursson, travelling expenses, 61.30; J. Peurella, gravel, 104.40; A. Piche, wood, 52.50; Alex. Pickette, wood, posts, 495.00; E. Pickette, wood, 30.84; J. Pichette, cedar posts, 108.00; Frank Pierce, wood, 53.75; Conwell Pifer, hay, 360.84; Pigeon River Hotel, gas, oil, 13.61; Pigeon Timber Co., Ltd., lumber, 33.08; The Piper Hardware Co., hardware, grease, iron, explosives, 18,233.81; Alfred Pitt, Ltd. (Dryden), bran, oats, hay, matches, 127.53; Alfred Pitt, Ltd. (Kenora), towelling, 2.00; Carl Plohman, cartage, 80.80; Plummer Memorial Public Hospital, expenses incurred through blasting, 38.00; Thos. Pocklington Co., level repairs, etc., 454.18; J. B. Poirier, lumber, wood, livery, 28.68; S. Poitras, wood, 251.63; R. Pollard, hay, 104.62; John Poque, hay, 273.78; J. Porco & Co., welding, 6.15; J. B. Porrier, posts, wood, 39.20; Port Arthur Hardware, Ltd., fly tox, hardware, grease, wagon parts, coal, 2,087.67; Bert Porter, car rental, repairs, 36.90; Postmaster (Chapleau), stamps, 6.00; Postmaster (Dryden), stamps, 59.50; Postmaster (Fort William), stamps, 490.00; Postmaster (Kenora), stamps, 135.25; Postmaster (Mattawa), stamps, 3.00; Postmaster (Minden), stamps, 170.50; Postmaster (North Bay), stamps, 620.00; Harry Potapchuk, oats, 100.00; A. R. Poulson, wood, lumber, 99.62; Geo. A. Powles, travelling expenses, 2.85; E. Pratt, wood, 14.01; John Prentice, travelling expenses, 6.80; Preston Machine Co., machinery parts, 109.44; L. A. Pritchard, car rental, 107.59; Producers' Co-operative Co., Ltd., provisions, 204.00; R. H. Pronger, hay, 3.45; Thos. Proudfoot, hay, 70.46; G. Proulx, timber, 50.00; E. Prouse, hardware, leather, 42.90; E. Pullan, Klenser Klotz, 29.00; J. P. Quinn, rent of hall, 75.00; Jos. Quimette, wood, 2.50; E. M. Quirt, trucking, 90.00; Len Radburn, meat, 21.49; J. Racicot, wood, 30.00; Railway & Power Engineering Corp., Ltd., drill steel, 323.80; Victor Rajala, lumber, wood, 1,622.00; Geo. Rancour, wood, 119.75; B. H. Rands, hardware, explosives, coal, 238.52; T. J. Rankin, travelling expenses, 3.50; R. W. Ranson, wood, 376.00; T. Ranta, hay, oats, 86.11; Eli Rantala, wood 84.00; A. T. Rask, hay, 56.84; Sam Rautanen, wood, 262.50; The J. Frank Raw Co., Ltd., draughting supplies, 1.25; Otto Rawson, car rental, 17.50; F. Raybuck, hay, 60.84; D. C. Rea, travelling expenses, 6.95; S. J. Reford, vegetables, 3.94; Registry Office (Minden), searching titles, 1.50; Allen Reid, wood, 95.00; D. Reid, meat, 37.10; Geo. Reid, truck rental, 293.47; G. H. Reid, hardware, explosives, coal, 4,939.37; Robt. Reid, poles, 42.22; B. A. Rennick, travelling expenses, 2.30; J. Reynard, cartage, 7.20; L. Reynard, cartage, explosives, 195.30; Frank Riccuitto, key, .35; S. Richardson, hay, 186.47; Fred. Ricker, car rental, 10.00; Russel Riddle, wood, 5.25; S. Rigby, cartage, 156.00; J. H. Ringer, travelling expenses, 4.80; Clifford Roach, travelling expenses, 6.80; C. W. Roark, travelling expenses, 15.85; Cecil Roberts, cedar, 77.00; Fred. Roberts, railroad fare, 24.75; E. Robertson, oats, 35.00; John Robertson, car rental, 28.00; V. Robertson, oats, 55.00; Alan Robinson, oats, 12.80; P. Robinson, cartage, 3.20; Edmond Robitaille, Sr., wood, 30.00; Ferdinand Rochon, cedar posts, 13.00; Ben Roen, plank, 34.20; H. J. Rodka, hay, 163.87; R. Roen, lumber, 78.75; E. A. Rogers, hardware, oil, matches, telegrams, 1,043.67; T. H. Rogers & Son, hardware, gas, oil, 33.72; Geo. Roncourt, wood, 281.02; Estate of A. C. Rorabeck, fly oil, 86.83; Rorabeck's Drug Store, soap, 24.00; Alex. Ross, hay, 143.65; Alex. Ross & Son, Ltd.



## Statutory—Continued

## Board Camps, Unemployment Relief—Continued

hay, oats, lumber, 3,254.69; D. D. Ross, travelling expenses, 5.15; Ross Service Station, gas, car parts and repairs, 1,396.67; Wm. Ross, hay, 70.15; C. Rotmark, wood, 94.50; Rev. Father Routhier, ties, 84.00; Earl Rowan, trucking, 99.00; John Rowat, Jr., hay, 156.73; S. Rowland, blacksmithing, 3.50; E. Roy, travelling expenses, 4.75; Jack Roy, welding, 7.00; Geo. Ruete, hay, oats, 522.29; N. Rukeyena, timber, 5.00; Gust Ruoho, timber, 21.87; Robt. Russell, hay, 42.35; Russell Timber Co., Ltd., gravel, 412.05; O. Ryynonen, gravel, 22.40; D. St. Germain, hay, 259.41; E. St. Pierre, Sr., timber, wood, 58.47; F. St. Pierre, wood, 660.50; Emil Saari, wood, 41.25; Jos. Saborin, wood, 88.00; J. Sabourin, wood, 35.00; A. M. Sabouren, travelling expenses, 17.60; Sadowski & Co., oats, bran, 216.50; I. Salgren, travelling expenses, 3.90; N. Salo, wood, 19.60; F. Sampson, wood, 285.75; J. Samson, travelling expenses, 1.25; R. M. Sanderson, travelling expenses, 4.60; Gilbert Sanftenberg, hay, 204.08; B. Sarvis, travelling, services, car rental, 311.22; Sault Fuel & Oil Co., Ltd., oil, coal, gas, 1,821.83; Sawyer-Massey, Ltd., machinery parts, 604.38; R. J. R. Schaller, travelling expenses, 5.55; A. Schorse, travelling expenses, car rental, 94.22; J. H. Schou, travelling expenses, 4.60; I. Scobie, wood, 120.75; G. L. Scott, travelling expenses, 8.00; H. Scott, lumber, 56.68; W. B. Scott, travelling expenses, 193.94; W. J. Scott, hay, oats, bran, 2,477.05; Chas. Scriver, travelling expenses, 6.00; A. G. Seaman, rails, 453.00; C. O. Self, hay, 182.38; John Selin, hardwood, 14.00; C. Shanks, wood, 34.00; L. Shanks, wood, 147.00; A. P. Sharpe, travelling expenses, 37.55; Shea & Shea, cable, 20.50; B. Sheffield, travelling expenses, 7.05; P. Sherwin, blacksmithing, grease, 151.77; Shevlin Clarke Co., Ltd., lumber, 66.50; Frank Shewfelt, wood, 33.00; John Shewfelt, lumber, 16.00; F. Shier, oats, 21.00; Shier's Shoe Store, rubber boots, 4.90; Shragge's, Ltd., rubber boots, 145.50; E. Shrumm, meat, 24.92; Board of Public Trustees, Township of Sibley, wood, 115.00; J. Siistonen, board, 8.60; Geo. Simpson, wood, 40.38; Henry Sims, lumber, 193.82; W. E. Simmons, timber, 20.59; Walter Singer, hay, 37.41; S. Siren, gravel, 37.50; R. Sisco, lumber, 35.00; H. P. Sisson, travelling expenses, 84.04; Carl Sjostrom, wood, 63.00; Chas. Sjostrom, wood, 64.08; H. Sjostrom, hay, 277.12; C. Skene, hay, 577.65; Jack Skene, hay, 171.01; M. J. Skillen, hay, 205.16; W. T. Sleeman, gas, oil, 24.84; Wm. Sloombe, blacksmithing, 89.60; Andrew Sloukia, compensation for loss of property in fire, 8.13; Arthur Smith, wood, cutting wood, 120.00; Smith & Chapple, Ltd., hardware, gas, oil, paint, 400.99; Mrs. Chas. Smith, washing blankets, 37.75; E. Smith, travelling expenses, 75.30; E. E. Smith, travelling expenses, horse collar, 32.50; Geo. Smith, wood, travelling expenses, 44.22; G. W. Smith, stationery, 82.06; H. Smith, travelling expenses, 34.61; John B. Smith, hay, 11.14; J. G. Smith, railroad fare, 31.80; L. G. Smith, oats, 20.00; M. G. Smith, wood, 72.37; R. G. Smith, travelling expenses, 38.00; W. Smith, hay, grader repairs, 30.73; Smyth Brothers' Garage, car rental, 471.35; J. L. Smyth, wood, 325.19; A. Snelgrove, hay, 164.18; Snelgrove-Evans Fuel & Supply Co., Ltd., hay, 201.15; Soldiers' Settlement of Canada, hay, 51.80; J. Solmonson, hay, 39.10; Mrs. Lizzie Solomon, wood, 23.50; Soo Lumber & Mill Co., Ltd., lumber, 74.10; Charlie Soucie, wood, 37.52; Jos. Soucie, wood, 17.50; Simon Soucie, wood, 37.50; J. M. Souter, wood, lumber, 424.25; E. South, travelling expenses, 4.35; Geo. Sovereign, hay, 155.19; Wm. Sovereign, hay, 85.81; Spadoni Bros., gas, 43.84; Spanish Garage, gas, oil, car rental, 360.71; Spanish River Lumber Co., Ltd. (Skead), rent of boarding house, sleeping camp and blacksmith shop, 225.00; Spanish River Lumber Co., Ltd. (Sudbury), oats, posts, rent of camps, 455.40; J. M. Spencer, railroad fare, 28.45; E. Spicer, lumber, 56.16; John Spinks, wood, 1.75; H. S. Spofford, timber, 15.00; Standard Planing Mills & Lumber Co., Ltd., lumber, sashes, 374.40; The Stanhope Telephone System, telephone charges, 61.56; The Star Office Specialty Co., stationery, 5.00; E. C. Steed, hay, 46.26; Wm. Steele, travelling expenses, 12.55; J. Steiner, hay, 204.99; Mike Steiner, hay, 335.16; F. B. Stephens, travelling expenses, 69.80; F. T. Stephens, travelling expenses, 48.35; W. A. Stephenson, provisions, 202.38; J. Stetz, wood, 92.00; A. Stevens, potatoes, 24.00; Jas. Stevenson, travelling expenses, 1.00; Jake E. Stewart, wood, sleigh hire, 43.35; Mrs. M. Stewart, hay, 119.69; E. Stirrett, meat, 36.42; H. Stockdale, moving cottage, 630.00; H. Stockfish, beef, 26.30; J. W. Stone Boat Manufacturing Co., Ltd., car parts, repairs, gas, 77.59; J. Strecker, travelling expenses, .57; S. Stroud, hay, 295.76; J. A. Strutt, blacksmithing, 88.58; M. Stutvoet, oats, 83.75; Simon Sullivan, posts, 30.24; W. Sullivan, cedar, 7.50; W. F. Sullivan, oats, sacks, provisions, 180.25; Superior Stores, stationery, 1.75; Ben Sutherland, travelling expenses, 146.16; Gus Swanson, hay, 366.99; Mrs. I. F. Swanson, hay, 208.00; J. G. Swartman, hay, 138.00; August Swartz, wood, 34.00; Robt. Sweeney, blacksmithing, 53.75; Swift Canadian Co., Ltd., provisions, 129.86; Chas. D. Swift, hay, 104.00; R. W. Syrie, travelling expenses, .50; C. F. Szamers, car rental, travelling expenses, 265.16; John Taft, travelling expenses, 4.20;

## Statutory—Continued

## Board Camps, Unemployment Relief—Continued

N. Tainio, tamarac, 127.75; Alfred Tait, lumber, 232.80; Ben Taylor, travelling expenses, 34.90; M. S. Taylor, Ltd., flannel, 4.15; Taylor & Taylor, Ltd., electrical repairs, 9.85; Temiskaming & Northern Ontario Railway Commission, freight, 158.83; R. B. Tennant & Co., lumber, 77.91; Jas. Teskey, railroad fare, 24.80; N. Tessier, compensation for loss of property, 9.15; Thos. Tetrault, oats, 48.75; Alex. Thibeault, wood, 21.44; Frank Thomas, wood, 97.50; A. Thompson, meat, 26.74; Geo. Thompson, travelling expenses, 6.35; J. D. Thomson, grader repairs, 5.53; Frank Thornton, cloth for flags, .50; H. H. Thornton, travelling expenses, 12.85; Thunder Bay Lumber Co., Ltd. (Fort William), lumber, nails, 425.51; Thunder Bay Lumber Co., Ltd. (Port Arthur), lumber, 60.49; Geo. Thur, clay, posts, 46.96; W. E. Tidy, railroad fare, 28.40; Tilley's, printing films, 7.25; Tompkin's Hardware, hardware, grease, 113.86; L. W. Tooley, clay, 17.90; W. Tooley, poles, 19.44; Wm. Torrance, wood, 68.00; The Tourtellot Hardware Co., Ltd., hardware, towelling, coal, 433.08; Herbert Tracey, board, 15.60; Traders Metal Co., cable, 383.50; Emile Trahan, wood, 24.50; Wilfred Trahan, wood, lumber, steel, 83.82; Trap Rock, Ltd., explosives, 15.00; O. Traversey, wood, lumber, 414.38; W. G. Treadwell, travelling expenses, 4.80; L. S. Trepanier, hay, 902.89; C. Trewin, hay, 33.79; Wm. Tribe, oats, 19.00; J. W. Tripp, gas, 22.55; R. Trist, hay, 6.93; G. Trottier, wood, 149.63; Wm. Trowbridge, wood, 50.00; Truck & Tractor Equipment Co., Ltd., machinery parts, 2.78; C. Turcotte, wood, poles, timber, 64.16; T. Turcotte, wood, 293.75; N. Turnball, travelling expenses, 34.90; Twin City Grain, Ltd., hay, oats, bran, 9,179.44; F. Twinn, loss of horse, 60.00; United Typewriter Company of Manitoba, Ltd., rent of machine, 211.00; A. B. Vaillancourt, lumber, hay, 401.46; M. Vaillancourt, wood, 273.63; R. Vaillancourt, hay, oats, 376.46; Wilfred Vaillancourt, hay, 186.30; Harvey Vance, trucking, 23.00; C. Vanderhart, travelling expenses, 1.70; C. Vandrunen, vegetables, 17.53; Jas. Veley, wood, 64.50; S. Veltri, poles, 467.76; M. Viancourt, timber, 40.00; M. Villancourt, wood, 6.00; J. Z. Vinette, provisions, gas, oil, 174.33; Joe Vujnovich, travelling expenses, 2.05; C. Wadson, wood, 35.00; Chas. Wagar, repairs to cottage caused by blasting, 15.00; R. A. Waito, wood, 70.00; Frank Walkamaa, wood, lumber, 230.50; Mrs. Francis Walker, hay, 143.95; Wm. Walker, travelling expenses, 2.45; Russell Wallace, travelling expenses, 67.15; H. O. Wallin, trucking, 15.20; W. J. Walsh, wood, 185.50; Chas. Walters, travelling expenses, .65; H. Wansch, wood, 23.19; Ware Brothers, provisions, 104.26; Mrs. A. Warren, wood, 13.50; Watson & Lloyd, towels, soap, 12.91; Geo. Watts, potatoes, 27.50; W. A. Weare, oats, hay, 921.68; B. W. Webb, blacksmithing, 213.50; A. Weiske, hay, 557.58; H. Weiss, travelling expenses, 4.85; John Welch, blacksmithing, 5.50; John Welsh, travelling expenses, 3.70; Wells Hardware Co., Ltd., hardware, coal, steel, 3,665.66; Geo. West, hog, 14.75; Western Engineering Service, machinery parts and repairs, 44.59; Western Grocers Co., Ltd. (Fort Frances), provisions, Gold Dust, soap, 896.96; Western Grocers Co., Ltd. (Kenora), provisions, matches, 568.72; The Westfort Outfitters, sateen, .75; Jos. H. Whalen, lumber, blacksmithing, 3.80; M. Whalen, hay, 63.77; D. White, hay, 262.89; E. A. White, concrete pipe, 1,012.69; Fred. White, vegetables, .80; Geo. White, wood, 16.00; H. White, hay, 161.14; W. White, travelling expenses, 6.70; Wilfred White, wood, 52.00; Herb. Wilde, hay, 27.68; T. Wilder, meat, 30.15; W. Wilder, meat, 23.50; F. Willard, leather, 28.75; Williams Hardware Co., hardware, steel, roofing, etc., 38,040.14; F. Willis, vegetables, meat, 59.06; Leonard Willmott, wood, 7.50; G. C. Wilson, travelling expenses, 1.15; Jas. Wilson, car rental, travelling expenses, 464.70; Paul Wilson, travelling expenses, 1.70; Rube Wilson, anvil blocks for drill, 18.12; W. Wilson, oats, 21.00; W. G. Wilson, oats, 20.53; J. M. Wilton, travelling expenses, 189.60; L. M. Wilton, travelling expenses, 73.50; Winnipeg Map & Blue Print Co., Ltd., blueprints, negatives, 216.27; H. G. Winslow, wood, 100.00; P. Winslow, hay, 383.81; Geo. H. Winsor, hardware, oil, 31.55; Jas. Winterbottom, hay, coal, 94.03; W. W. Winters, hay, 657.89; J. D. Wiseman, hay, 160.55; Robt. Wither, hay, 294.84; J. Wohario, wood, 81.00; Wolfe & Collins, Ltd., hardware, paint, 124.60; E. A. Wood, travelling expenses, 34.90; D. Woodgate, flydope, 63.50; Woods Manufacturing Co., Ltd., Union Jacks, 49.35; W. T. Woolsey, leather, 1.80; Dan Wright, hay, 160.90; E. G. Wright, travelling expenses, 1.00; H. Wunsch, wood, 29.75; J. E. Yerlitz, travelling expenses, 1.80; A. Ylimaki, wood, 38.50; A. Young, stamps, freight, 6.50; Young Men's Christian Association, board, 50.90; R. Young, travelling expenses, 4.80; R. M. Young, travelling expenses, 10.73; E. S. Zealand, travelling expenses, 6.30; Mrs. K. Zollner, hay, 83.70	751,350 09
Pay lists, wages of men	2,727,408 72
Workmen's Compensation Board, Compensation to injured workmen	46,917 71

3,525,676 52



## Statutory—Continued

## Settlers' Camps—Unemployment Relief (\$205,118.15)

## Trans-Canada Highway

## Ottawa Valley Section.

From Pembroke through Mattawa to North Bay..... 96,134 66

## Thunder Bay Section.

From Schreiber to Nipigon through Port Arthur and  
Fort William to English River..... 26,149 79

## Western Section.

From English River through Dymont, Dinorwic,  
Dryden, Kenora to Manitoba Boundary..... 3,434 56

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125,719 01

## General Work

## DISTRICT No. 2

## Engineer, G. A. White, North Bay

Bonfield Spur..... 3,810 67  
River Road..... 949 07  
Settlers' and Other Roads, Sundry Expendi-  
ture..... 1,964 10

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6,723 84

## DISTRICT No. 3

## Engineer, A. M. Mills, Sudbury

North Bay-Sault Road..... 10,325 64  
Espanola-Little Current Road..... 3,689 63  
Little Current-Gore Bay Road..... 147 14  
Settlers' and Other Roads, Sundry Expendi-  
ture..... 2,372 63

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16,535 04

## DISTRICT No. 4

## Engineer, G. J. Lamb, Sault Ste. Marie

North Bay-Sault Road..... 20,234 14  
Settlers' and Other Roads, Sundry Expendi-  
ture..... 3,049 10

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23,283 24

## DISTRICT No. 6

## Engineer, D. Lough, Matheson

Munro Road..... 746 56

## DISTRICT No. 8

## Engineer, A. J. Isbester, Fort William

Silver Mountain Road..... 2,501 09  
Marks Road..... 1,093 53  
Forbes River Road..... 1,024 01  
Forbes Centre Road..... 1,018 15  
Settlers' and Other Roads, Sundry Expendi-  
ture..... 19,279 93

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24,916 71

## COUNTY OF HALIBURTON

## Engineer, J. M. Gibson, Minden

Coboconk-Minden-Dorset Road..... 7,163 47  
General Expense..... 30 28

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79,399 14

Total..... 205,118 15

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## Statutory—Continued

## Settlers' Camps, Unemployment Relief—Continued

K. Aho, timber, 27.00; Algoma Central & Hudson Bay Railway Co., freight, express, 1.34; C. Anttonen, cedar, 17.50; Barnes & Oliver, hardware, 77.46; Battery Service Station, car parts, 2.52; Bay View Store, board, gas, oil, 312.00; E. L. Bedford, hardware, 172.27; P. N. Belhumeur, wood, 8.64; O. Belisle, trucking, 10.00; Estate of J. H. Bell, hardware, coal, 65.66; Blanchard Auto Service, welding, 1.50; N. H. Bowers, hardware, 30.65; Oliver Bradmore, wood, 9.00; F. Y. W. Brathwaite, hardware, etc., 326.95; Bridge Bros., hardware, 221.48; S. Bryant, sheeting, 6.60; A. A. Burk & Co., gas, oil, 47.84; Canadian Industries, Ltd., explosives, 3,045.21; Canadian Ingersoll-Rand Co., Ltd., machine parts, 31.66; Canadian National Express, express, 1.75; Canadian National Railways, freight, 77.44; Canadian National Telegraphs, telegrams, 62.77; Canadian Oil Companies, Ltd., gas, oil, 319.58; Canadian Pacific Express Co., express, .60; Canadian Pacific Railway Co., freight, 134.01; Carpenter-Hixon Co., Ltd., explosives, lumber, 113.50; Central Garage, car repairs, 25.65; B. Charette, gravel, 199.30; C. Chenier, wood, 3.43; Peter Chenier, wood, 2.25; Cochrane-Dunlop Hardware, Ltd., (North Bay), hardware, 92.93; Cochrane-Dunlop Hardware, Ltd., (Sault Ste. Marie), hardware, 1.00; Cochrane-Dunlop Hardware, Ltd., (Sudbury), hardware, coal, etc., 171.79; Cockburn & Archer, hardware, explosives, 301.29; Compressed Air Equipment, Ltd., machine parts, 45.00; Coslett Machinery & Equipment Co., Ltd., machine parts, 160.76; Crane Lumber Co., Ltd., lumber, 66.82; Delongchamp Cartage Co., Ltd., trucking, 45.50; Mack Diotte, trucking, 34.80; Domic Tie & Lumber Co., Ltd., lumber, 9.84; Estate of David Dover, hardware, 15.47; Dunn Hardware Co., Ltd., explosives, 374.98; A. Eagen, gravel, 5.49; Henry Edgar, gravel, 117.60; J. R. Ellett, explosives, 8.52; Fallis Foote Co., hardware, 67.87; W. C. Ferrier, gravel, 10.00; Fife Hardware Co., hardware, 134.52; First-brooke Boxes, Ltd., truck rental, 4.00; Emil Fiskars, timber, 16.00; Fowler Hardware Co., Ltd., hardware, 9.75; P. Gamache, repairs, 4.00; H. Goodman & Co., coal, etc., 47.30; W. E. Gunn, truck hire, 10.00; John Harrison & Sons, Ltd., gravel, 85.20; D. J. Hartle, hardware, 34.71; Hewitt Bros., cartage, 13.70; W. T. Hopper, travelling expenses, stamps, etc., 49.82; Hornepayne Hardware, hardware, 67.15; Hounsell Bros., lumber, 24.86; Victor Ilkka, gravel, 18.00; E. Ilvesmaki, gravel, 64.60; Imperial Oil, Ltd., gas, oil, 89.53; Hilta Jarvi, lumber, 20.00; A. Jewell, travelling expenses, 2.90; Morris Johnson, travelling expenses, 3.45; Mrs. Jemima Keetch, timber, 8.25; E. Killins, gravel, 94.80; King's Printer, stationery, printing, 30.28; Alex. Laforest, gravel, 43.50; W. F. Lamont, trucking, 73.20; W. A. Lindop, car parts, 3.60; Lindsay & McCluskey, Ltd., coal, 18.30; Sam Lovett, travelling expenses, 4.54; J. McDonald, trucking, gas, 58.63; Frank McDowell, cedar, 9.00; Jas. McElroy, travelling expenses, 3.00; J. J. McFadden, Ltd., gravel, 88.60; J. McGlashan, repairs, 6.30; W. R. McKay, travelling expenses, 6.95; D. J. McLean, cartage, 5.00; McLennans, Ltd., pipe, 62.87; Alex. McQuillan, lumber, 27.68; McRae's Service Station, 139.44; Mageau Lumber Co., Ltd., lumber, 57.20; Victor Manninen, gravel, 24.70; Marshall-Wells Co., Ltd., hardware, explosives, 472.98; O. Martin, gas, 114.42; Mattawa Hardware, hardware, lumber, 605.55; Menzie's Hotel, board, 10.80; Chas. Milligan, transportation, 27.50; Mill's Garage, car parts, gas, 53.05; Mussens, Ltd., machinery parts, 72.04; Bill Phillips, gas, oil, 120.60; Piper Hardware Co., hardware, 235.16; Port Arthur Hardware, Ltd., hardware, 36.52; D. P. Pulford, repairs to telephone line, 1.50; J. Purella, gravel, 27.85; Railway & Power Engineering Corporation, Ltd., hardware, 252.05; Z. Ranger, cedar, 6.38; Archie Rawn, travelling expenses, 12.55; E. A. Rogers, hardware, 33.69; H. H. Roy, hardware, 40.51; J. Saari, gravel, 57.50; Sadowski & Co., hardware, 9.25; Geo. Sandie, gas, 33.35; Sandie's Service Station, gas, 77.75; Sault Fuel & Oil Co., Ltd., coal, 94.85; L. B. Scannel, hardware, 11.40; Mrs. Mary Schilling, gravel, 31.10; Chas. Schultz, hardware, 3.00; W. Shewfelt, hardware, 13.00; John Shiels, gravel, 72.35; J. K. Siren, gravel, 9.00; Standard Planing Mills & Lumber Co., Ltd., lumber, 13.44; J. Stevens, gravel, 10.05; James Stewart, pole track, 67.51; A. Tenkula, gravel, 9.60; E. Tissari, gravel, 20.40; Tourtellot Hardware Co., Ltd., hardware, 59.40; H. R. Twiss, travelling expenses, 25.40; Walker & Horne, blacksmithing, 97.28; W. H. Walton, hardware, 1.60; Webbwood Garage, gas, hardware, 15.90; W. Wickett, travelling expenses, 2.00; Geo. H. Winsor, oil, 2.35; R. F. Wyman, stone, 15.00 11,226 18

## Pay Lists.

Wages of men..... 193,891 97

Total..... 205,118 15

## Sultan-Swayze Township Road—Unemployment Relief (\$2,906.02)

## Pay Lists.

Wages of men..... 2,906 02

Statutory—Continued

Unemployment Relief—Continued

Bridges on the Trans-Canada Highway between Mattawa and  
Pembroke—Unemployment Relief (\$71,193.61)

Contracts.

Farley & Grant, construction of reinforced concrete abutments, piers and floor for a steel and concrete bridge over the C. P. Railway at Deux Rivières, 8,967.11; Hamilton Bridge Co., fabrication of a steel span over Aumond Creek, 1,998.90; Storms Construction Co., Ltd., construction of reinforced concrete abutments and floor of steel spans, reinforced concrete bridges and culverts, 23,683.68 34,649 69

Miscellaneous.

Baines & David, Ltd., steel, 1,457.00; Burlington Steel Co., Ltd., steel, 626.42; Canada Cement Co., Ltd., cement, 5,829.25; Canadian Bridge Co., Ltd., steel, 7,348.00; Canadian Engineer, advertisement, 85.60; Canadian Inspection & Testing Co., Ltd., testing cement, 76.00; Canadian Pacific Railway Co., freight, construction subway, 10,984.33; Canadian Pacific Railway Company's Telegraph, moving line, 26.17; Contract Record & Engineering Review, advertisement, 71.60; Daily Commercial News, advertisement, 78.00; Lowe Bros. Co., Ltd., paint, 20.77; The Nugget, advertising, 22.80; Peck Rolling Mills, Ltd., steel, 641.63; Pedlar People, Ltd., steelcrete, 123.75; Pembroke Standard Observer, advertising, 20.76; Alfred Rogers, Ltd., cement, 8,480.00; Sturgeon's, Ltd., paint, 28.42; Chas. Warnock & Co., Ltd., steel, 8.12..... 35,928 62

Pay Lists.

Wages of men..... 615 30

Bridge at Petawawa River, Trans-Canada Highway—Unemployment  
Relief (\$17,580.74)

Contracts.

A. Lothian, clearing, grading, gravelling approaches, building temporary bridge, removal of existing bridge and construction of reinforced beam bridge over Petawawa River..... 10,034 73

Miscellaneous.

Cecil V. Armour, inspecting bridge, travelling expenses, 278.25; Baines & David, Ltd., steel, 2,759.00; Canada Cement Co., Ltd., cement, 2,700.00; Canadian Engineer, advertisement, 52.40; Canadian Inspections & Testing Co., Ltd., testing cement, 19.60; Cochrane-Dunlop Hardware, Ltd., hardware, 38.23; Contract Record & Engineering Review, advertisement, 52.20; Archie B. Crealock, travelling expenses, professional services, 447.20; Daily Commercial News, advertisement, 22.50; Dominion Bridge Co., Ltd., iron, 23.00; The Nugget, advertising, 18.90; Pembroke Standard Observer, advertising, 13.76; Alfred Rogers, Ltd., cement, 537.50; Standard Steel Construction Co., Ltd., steel, 474.00; Sturgeon's, Ltd., paint, 13.32..... 7,449 86

Pay Lists.

Wages of men..... 96 15

Haliburton-Eagle Lake Road—Unemployment Relief (\$94,419.95)

Contracts—No. 1 and No. 1 Extension.

No. 1—Muskoka Construction Co., construction of a road from Village of Haliburton to east boundary of Townships of Dysart and Guilford... 69,226 95  
No. 1 Extension—Muskoka Construction Co., construction of a road from Village of Haliburton to east boundary of Townships of Dysart and Guilford..... 30,000 00  
Less one-third proportion of cost contributed by Corporations and individuals..... 10,000 00  
20,000 00

Miscellaneous.

The Art Metropole, compass, 9.50; Ned Beage, wood, 17.25; H. Brahn & Son, rent of office, 51.30; R. P. Burchinal, travelling expenses, 9.10; Canadian National Express, express, 1.00; W. R. Curry & Son, gas, oil, car rental, 135.01; G. Dart, rent of canoe, 5.00; Russel M. Dart, stationery, 16.36; A. R. Davey & Co., stationery, .20; Dysart Municipal Telephone System, rent of telephone, 27.55; Frank's Cafe, board, 515.50; Fred Freeman, hardware, 1.35; Grand Central Hotel, board, 87.50; Morley Ibbitson, travelling expenses, 8.15; Mrs. M. Ibbitson, board,

## Statutory—Continued

## Haliburton-Eagle Lake Road, Unemployment Relief—Continued

## Miscellaneous—Continued

28.25; A. C. Ingram, travelling expenses, 9.10; King's Printer, stationery, printing, 55.20; W. E. Lucas, rent of office, 20.00; Jessie McLachlin, board and room, 28.00; Thos. Nicolls, travelling expenses, 40.94; John Paris, travelling expenses, 159.68; Thos. Pocklington Co., level repairs, 12.50; Postmaster, stamps, 7.52; J. Frank Raw Co., Ltd., draughting supplies, 30.85; W. E. Roberts, travelling expenses, 14.25; Eric Robertson, car rental, travelling expenses, 299.19; Ted Robertson, car rental, 34.00; F. Sipe, lumber, 8.89; Mrs. N. E. Tanner, board, 50.00. . . . . 1,683 14

## Pay Lists.

Wages of men . . . . . 3,509 86

**Gravelling Trans-Canada Highway, North Bay to Point Alexander—  
Unemployment Relief (\$11,863.11)**

## Miscellaneous.

Canadian Oil Companies, Ltd., gas, 190.23; Canadian Pacific Railway Co., freight, 394.80; Cockburn & Archer, hardware, 105.23; J. J. Cotter, welding, 2.00. . . . . 692 26

## Pay Lists.

Wages of men . . . . . 11,170 85

**Bridges on the Trans-Canada Highway between Mattawa and North  
Bay—Unemployment Relief (\$9,444.32)**

## Contracts.

Leitch Construction Co., abutments and floors for steel spans and reinforced concrete beam bridge, 3,020.58; F. Munro, reinforced concrete, abutments and floor of steel spans reinforced concrete beam bridge and reinforced concrete culvert, 847.80; Standard Steel Co., fabrication of steel span of a highway bridge to be constructed over Spark's Creek, 2,547.00. . . . . 6,415 38

## Miscellaneous.

Baines & David, Ltd., steel, 208.56; Burlington Steel Co., Ltd., steel, 195.19; Canada Cement Co., Ltd., cement, 1,125.00; Canadian Pacific Express Co., express, .22; Cochrane-Dunlop Hardware, Ltd., hardware, 127.06; Alfred Rogers, Ltd., cement, 948.50; Steel Company of Canada, Ltd., steel, 343.64. . . . . 2,948 17

## Pay Lists.

Wages of men . . . . . 80 77

**Retread, Trans-Canada Highway, Tucker's Creek-Chalk River—  
Unemployment Relief (\$11,872.98)**

## Miscellaneous.

Barrett Co., Ltd., tarvia, 1,782.29; Canadian Bitumuls Co., Ltd., bitumuls, 5,417.48; Canadian Pacific Express Co., express, .67; Colas Roads, Ltd., colas, 4,672.54. . . . . 11,872 98

**Grading, Trans-Canada Highway, Deux Rivières-Stonecliffe—  
Unemployment Relief (\$1,073.70)**

## Contracts.

The Edgar Irvine Co., grading approaches, to west subway at Stonecliffe. . . . . 1,073 70

**Road Work, Colonization Roads Branch—Unemployment Relief (\$95,728.40)**

District Addington . . . . .	11,207 34
District Hastings North . . . . .	29,998 48
District Muskoka . . . . .	4,952 51
District Nipissing . . . . .	5,206 42
District Parry Sound . . . . .	4,930 83
District Peterborough . . . . .	2,050 63
District Renfrew . . . . .	37,382 19

95,728 40



## Statutory—Continued

## Colonization Roads, Unemployment Relief—Continued

## Addington District (\$11,207.34)

## Inspector, W. W. Pringle

Barrie Township Roads.....	646 46
Bedford Township Roads.....	623 06
Camden Township Roads.....	586 19
Clarendon and Miller Township Roads.....	662 55
Denbigh, Abinger and Ashby Township Roads.....	612 94
Eganville-Denbigh Road.....	1,183 74
Hinchinbrooke Township Roads.....	1,254 68
Kaladar Township Roads.....	619 91
Kennebec Township Roads.....	755 82
Loughborough Township Roads.....	603 27
Newburgh Village Roads.....	588 96
Olden Township Roads.....	654 10
Oso Township Roads.....	611 43
Palmerston Township Roads.....	606 92
Portland Township Roads.....	598 69
Sheffield Township Roads.....	598 62
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	11,207 34

## Pay lists.

Wages of men.....	9,601 78
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## Camp and Road Supplies.

Art Metropole, 12.70; C. Both, 9.40; Boyle & Co., 16.00; H. S. Crabtree, Ltd., 33.16; Dominion Hardware Stores, 26.70; J. A. Glaeser, 2.12; G. H. Goodfellow, 21.69; J. J. Hartman, 9.76; Ingram & Bell, Ltd., 6.10; Instruments, Ltd., 30.23; James Bros., 16.25; D. F. Johnston, 17.00; A. Lockwood, 4.50; M. Loyst, 2.70; Madole Hardware Co., 11.00; R. McGinnis, 18.00; S. B. Merrill, 78.35; Myles & Son, 43.75; J. A. Pringle, 606.85; C. F. Shorts, 19.00; E. Smith, 6.75; T. H. Swerbrick, 18.63; P. J. Trousdale, 132.90; S. A. Wheeler, 4.00; F. L. Worworth, 1.00..... 1,148 54

## Gravel, Rock and Stone.

W. Allen, 10.60; R. Dool, 25.50; Fream Bros., 12.90; T. Hickey, 19.10; W. McDonald, 10.00; A. L. Patterson, 19.00; H. Stinson, 9.00; L. Whalen, 3.15..... 109 25

## Miscellaneous.

Canadian National Express Co., express, 1.54; Canadian Pacific Express Co., express, 5.10; Canadian Pacific Railway Co., fares, 2.75; H. Duff, travelling expenses, 66.42; Mrs. M. Falk, board and lodging, 148.50; J. A. Knight, travelling expenses, 54.11; H. Levere, cartage, 1.40; Mrs. B. Stein, board and lodging, 64.00; F. Stephens, travelling expenses, 3.95..... 347 77

## Hastings North District (\$29,998.48)

## Inspector, J. A. Gunter

Bangor, Wicklow and McClure Township Roads.....	5,666 08
Carlow Township Road from Mayo Boundary.....	1,971 43
Dungannon Township, Bancroft-Bowen Corner Road...	5,968 06
Dungannon and Mayo Township, Bowen to Carlow Boundary.....	2,956 40
Faraday Township, Bancroft-Paudash Road.....	2,568 62
Limerick Township Roads.....	1,409 19
Marmora and Lake Township Roads.....	1,363 82
Maynooth-Whitney Road.....	2,898 68
Maynooth-Madawaska Trunk Road.....	2,587 96
Tudor and Cashel Township Roads.....	1,366 17
Wollaston Township Roads.....	1,242 07
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	29,998 48

## Pay Lists.

Wages of men.....	25,489 44
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## Statutory—Continued

## Colonization Roads, Unemployment Relief—Continued

## Hastings North District—Continued

## Camp and Road Supplies.

W. Airhart, 14.28; W. J. Baker, 21.10; C. Burlanjett, 6.25; G. Caldwell, 27.21; D. K. Card, 3.68; H. F. Conlin, 3.75; M. W. Connor & Son, 2,192.17; J. Dafoe, 1.65; W. E. Detlor & Co., 7.94; P. Flynn, 489.02; M. Hawley, 3.20; C. Hennessy, 7.00; Jones & Potts, 125.42; Laundry Bros., 225.91; W. A. McMurray, 29.93; D. Mawson, 1.04; Maxwell Bros., 4.60; J. Moffatt, 10.00; C. W. Mullett, 400.42; J. Oakes, 4.95; J. Potter, 1.50; W. C. Spry, 1.10; M. E. Tryon, 51.08; G. A. Twa, 28.64; Walker & Vader, 3.29..... 3,665 13

## Gravel, Rock and Stone.

J. Bakely, 3.00; L. Baumhour, 82.25; J. Beaudree, 67.00; T. Bronson, 46.30; J. Brown, 2.75; B. Callery, 31.50; T. Carrol, 37.80; W. J. Embury, 28.40; E. Gooderich, 20.00; Mrs. W. Gunter, 15.00; Mrs. M. Ham, 10.00; C. Hennessy, 25.40; J. Lindsay, 32.00; K. Lindsay, 23.25; A. Lowery, 13.80; T. MacKey, 33.00; A. McCoy, 43.55; G. McDonald, 29.00; H. McLean, 87.10; G. McLean, 37.00; T. Rody, 10.00; Mrs. E. Trolley, 78.00; G. Vilneff, 1.00; M. Walker, 3.90; E. Whyte, 70.40..... 831 40

## Miscellaneous.

R. A. Loney, cartage, 1.00; McCaw's Transport, 8.06; J. J. Moxam, cartage, 1.00; C. S. Rollins, express, 2.45..... 12 51

## Muskoka District (\$4,952.51)

## Inspector, W. A. Suffern

Brunel Township Roads.....	499 56	
Chaffey Township Roads.....	493 56	
Franklin Township Roads.....	458 67	
Freeman Township Roads.....	501 91	
Macaulay Township Roads.....	496 48	
Macaulay and Draper Townships T. L. Road.....	485 28	
Morrison Township Roads.....	501 49	
Oakley Township Roads.....	516 52	
Ryde Township Roads.....	500 03	
Stisted Township Roads.....	499 01	
		4,952 51

## Pay Lists.

Wages of men..... 4,427 39

## Camp and Road Supplies.

W. Beatty Co., Ltd., 16.20; W. N. Boyes, 39.90; W. Clarke, 1.25; Corporation of the Town of Bracebridge, 12.40; G. W. Ecclestone, Ltd., 94.25; T. Gray, 34.43; R. S. Greer, 3.00; J. Henderson, 7.20; Hern Hardware, Ltd., 33.55; McGregor & Co., 75.75; W. J. McIntyre, 39.15; T. Salmon, 31.35; Whitten Co., Ltd., 35.30..... 423 73

## Gravel, Rock and Stone.

W. Hanes, 52.20; E. Markel, 37.15; W. Watson, 8.80..... 98 15

## Miscellaneous.

H. A. Lemkay, freight..... 3 24

## Nipissing District (\$5,206.42)

## Inspector, J. O. Rochefort

Bonfield Township Roads.....	1,029 76	
Boulter Township Roads.....	148 84	
Calvin Township Roads.....	401 44	
Cameron Township Roads.....	298 41	
Chisholm Township Roads.....	742 60	
Ferris East Township Roads.....	1,010 90	
Mattawan Township Roads.....	574 18	
Maynooth-Whitney Road-Nipissing End.....	228 99	
Papineau Township Roads.....	771 30	
		5,206 42

## Statutory—Continued

## Colonization Roads, Unemployment Relief—Continued

## Nipissing District—Continued

## Pay Lists.

Wages of men .....	4,672 18
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## Camp and Road Supplies.

J. H. Bell, 114.97; R. W. Butler, 60.78; M. W. Connor & Son, 24.49; M. Ethier, 22.00; P. Flynn, 4.50; O. Martin, 14.55; Mattawa Hardware, 105.10; C. Miller, .50 .....	346 89
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## Gravel, Rock and Stone.

L. Bogues, 17.70; H. Boulanger, 8.40; B. Charrette, 21.60; P. Gauthier, 18.70; J. B. Groulx, 5.00; L. Guillemette, 19.90; J. McOrmond, 12.30; E. Perron, 7.00; J. B. Poirrier, 7.20; A. Rochefort, 22.50; S. Soucee, 15.80; A. Tremblay, 28.25 .....	184 35
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## Miscellaneous.

A. Valois, cartage .....	3 00
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## Parry Sound District (\$4,930.83)

## Inspector, W. Mitchell

Bethune Township Roads .....	301 16
Croft Township Roads .....	298 21
Ferrie Township Roads .....	149 91
Gurd Township Roads .....	101 24
Henvey Township Roads .....	399 30
Himsworth North Township Roads .....	499 80
Lount Township Roads .....	494 16
McConkey and Hardie Township Roads .....	772 93
McKenzie Township Roads .....	489 24
Monteith Township Roads .....	662 31
Patterson Township Roads .....	450 46
Spence Township Roads .....	198 78
Pringle Township Roads .....	113 33
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	4,930 83

## Pay Lists.

Wages of men .....	3,553 89
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## Camp and Road Supplies.

C. S. Boone & Co., 10.00; Burk's Falls Hardware Co., 156.14; W. H. Dixon & Son, 9.25; H. Edwards, 35.64; A. N. Fenn, 18.20; R. A. Flavelle, 38.49; R. Gibson, 24.00; C. F. Kidd, 8.77; L. Lerouche, 74.85; L. McCloskey, 318.45; H. Martin, 94.11; J. H. Newell & Co., 4.00; H. J. Paul, 134.00; E. T. Shortland, 17.50; M. J. Stephen, 19.12; A. H. Vigrass, 95.65; S. Wilton, .80 ....	1,058 97
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## Gravel, Rock and Stone.

A. Ainsley, 28.55; A. Brooks, 13.10; Mrs. J. Dunk, 14.00; E. Evers, 36.35; W. Jessup, 18.20; L. Kervin, 5.25; E. Langford, 37.90; A. Michell, 19.90; A. Nelson, 35.60; J. Rogerson, 23.30; E. Simms, 38.20; W. J. Snaith, 37.00; W. White, 4.40 .....	311 75
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## Miscellaneous.

O. W. Moore, cartage .....	6 22
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## Peterborough District (\$2,050.63)

## Inspector, W. Anderson

Burleigh Falls-Bancroft Road .....	47 90
Burleigh Township Road .....	400 80
Chandos Township Roads .....	1,001 28
Galway and Cavendish Township Roads .....	399 55
Harvey Township Road .....	201 10
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	2,050 63

## Pay Lists.

Wages of men .....	1,910 24
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## Statutory—Continued

## Colonization Roads, Unemployment Relief—Continued

## Peterborough District—Continued

## Camp and Road Supplies.

Art Metropole, 13.90; C. Bullied, 4.56; W. N. Gilroy, 4.28; Instruments, Ltd., 6.50; N. A. Moore, 3.00; T. Post, 1.00; J. F. Raw Co., Ltd., 24.50 . . . . . 57 74

## Gravel, Rock and Stone.

W. Allen, 6.80; H. Boldt, 2.80; G. Bullied, 7.60; S. Bullied, 6.00; R. Campbell, 2.50; T. Davis, 11.00; J. Lean, 19.55; F. McColl, 8.50; E. O'Neill, 7.50; T. J. Traynor, 3.50; G. Wease, 6.90 . . . . . 82 65

## Renfrew District (\$37,382.19)

## Inspector, W. C. Millar

Admaston Township Roads, Mount St. Patrick-Opeongo Road . . . . .	1,747 26	
Barrys Bay-Killaloe Trunk Road . . . . .	5,505 44	
Barrys Bay-Madawaska Trunk Road . . . . .	1,746 40	
Bromley Township Roads—Douglas-Caldwell Road . . . . .	742 26	
Brudenell Township Roads . . . . .	404 30	
Calabogie-Black Donald Road . . . . .	1,104 77	
Calabogie-Burnstown Trunk Road . . . . .	2,702 47	
Dacre-Caldwell Trunk Road . . . . .	574 31	
Grattan Township Roads—Eganville-Dacre Road . . . . .	1,138 75	
Grattan Township—Eganville-Opeongo Road . . . . .	997 39	
Grattan Township—Perault Settlement Road . . . . .	996 25	
Griffith-Dacre Road—Brougham Township . . . . .	499 17	
Griffith and Matawatchan Township—Pine Hill Road . . . . .	1,089 98	
Hagarty and Richards Township Roads . . . . .	572 82	
Lake Dore-Barrys Bay Road, via Golden Lake and Killaloe . . . . .	998 76	
Lake Dore to Killaloe Trunk Road . . . . .	7,640 15	
Pembroke-Barrys Bay Road . . . . .	1,251 93	
Petawawa Township Road . . . . .	1,003 35	
Radcliffe Township Roads . . . . .	1,117 98	
Sebastopol Township—Cormac-Eganville Road . . . . .	1,712 79	
Sherwood Township—Barrys Bay-Combermere Road . . . . .	1,104 89	
Sherwood Township—Wilno-Rockingham Road . . . . .	515 02	
Westmeath Township Roads . . . . .	1,015 22	
Wilberforce Township Roads . . . . .	1,200 53	
		37,382 19

## Pay Lists.

Wages of men . . . . . 31,237 46

## Travelling Expenses.

F. W. Beatty, 131.90; H. R. Brown, 3.75; R. J. Callaghan, 61.32; W. Greenwood, 20.65; C. L. Hays, 118.21; A. P. Millar, 3.75; C. M. O'Neill, 3.75; R. A. Storey, 3.75 . . . . . 347 08

## Camp and Road Supplies.

M. E. Andrews, 7.30; H. A. Bimm, 1.15; T. A. Boland, 77.20; H. E. Burden, 15.22; Canada Packers, Ltd., 53.04; T. Carty, .80; Cochrane-Dunlop Hardware, Ltd., 599.03; Cockburn & Archer, 14.28; P. Cybulskie, 42.30; Estate of J. Hazleton, 11.50; R. Fortier, 22.50; W. L. Higginson, 2.90; W. J. Hugli, 159.80; Instruments, Ltd., 60.46; D. G. Kilgour, 52.80; J. M. Kluge, 10.65; S. J. Kruger, 18.10; J. B. Kutts, 12.60; Legree Hardware, 670.40; C. & D. Murray, Ltd., 387.27; National Grocers Co., Ltd., 185.00; A. Pecaskie, 1.00; W. A. Pelatzke, 30.00; J. Pilon, 1.50; R. G. Reinke, Ltd., 866.44; J. Sheehan, 3.85; Taylor Hardware, Ltd., 25.68; J. Vituskie, 6.00; F. Yakabuski, 166.17 . . . . . 3,504 34

## Gravel, Rock and Stone.

J. Anderson, 17.40; F. Arno, 137.50; H. F. Boehme, 52.90; E. Boldts, 13.90; S. P. Cayne, 28.60; P. Cybulskie, 30.00; J. Davidson, 26.65; Mrs. P. Dooling, 79.10; M. Foley, 25.00; Mrs. P. Foy, 28.50; G. Gervais, 1.00; E. Griffith, 87.10; W. Karan, 115.70; D. J. Kelly, 45.90; M. Kennelly, 24.40; J. Lacroix, 31.80; J. Legree, 22.00; H. A. Legris, 25.00; W. G. Lett, 37.95; E. Luloff, 109.40; E.



## Statutory—Continued

## Colonization Roads, Unemployment Relief—Continued

## Renfrew District—Continued

## Gravel, Rock and Stone—Continued

Mayhew, 37.95; J. J. McCann, 66.20; J. McCarthy, 111.80; J. J. McGrath, 16.10; A. Miller, 68.20; W. Mundt, 101.30; O. Nitschke, 65.76; H. O'Connors, 156.00; J. Pecaskie, 31.30; A. D. Prince, 73.70; H. Richards, 37.10; P. Ryan, 101.40; H. Shaw, 18.50; W. Springer, 32.00; P. Stopa, 37.65; J. Valliant, Sr., 22.95; A. Warren, 6.75; E. Wright, 12.00; J. Zelnia, Jr., 51.60..... 1,988 06

## Miscellaneous.

Balmoral Hotel, board and lodging, 37.50; Beresford House, board and lodging, 102.50; Canadian National Express Co., express, .60; Canadian National Railways, fares, 52.60; Fluerrrie Bros., cartage, 2.50; J. M. Kluge, blacksmithing, 4.55; Mrs. C. Layman, board and lodging, 35.00; D. Mulvihill, blacksmithing, 7.90; P. Passaw, burning brush, 4.75; A. Stressman board and lodging, 57.35..... 305 25

## SUMMARY OF UNEMPLOYMENT RELIEF EXPENDITURE

Trans-Canada Highway (Schedules 1D, 2D, 3D, 4D).....	55,447 44
General Work (Schedules 3B and 5B).....	120,269 24
Board Camps.....	3,525,676 52
Settlers' Camps.....	205,118 15
Sultan-Swayze Township Road.....	2,906 02
Bridges on the Trans-Canada Highway between Mattawa and Pembroke	71,193 61
Bridge at Petawawa River, Trans-Canada Highway.....	17,580 74
Haliburton-Eagle Lake Road.....	94,419 95
Gravelling, Trans-Canada Highway, North Bay to Point Alexander....	11,863 11
Bridges on the Trans-Canada Highway between Mattawa and North Bay	9,444 32
Retread, Trans-Canada Highway, Tucker's Creek-Chalk River.....	11,872 98
Grading, Trans-Canada Highway, Deux Rivieres-Stonecliffe.....	1,073 70
Colonization Roads Branch, Road Work.....	95,728 40
	<hr/>
	4,222,594 18

Transferred to Labour Department for General Accounting and Dominion Government Refunds, see page N 24.

PART I

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DEPARTMENT  
OF  
MINES

FISCAL YEAR, 1932-33

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TABLE OF CONTENTS

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STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4-5
DETAILED PUBLIC ACCOUNTS.....	6-12

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GENERAL INDEX AT BACK OF BOOK

## Part I

## DEPARTMENT

For the Fiscal Year

## Revenue

Page No.	Services	Ordinary	Capital	Total
	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
	Sand and Gravel—Royalties.....	16,022 60		16,022 60
	Licenses.....	1,925 00		1,925 00
	Fees—Casual.....	1,121 01		1,121 01
	Sale of Record Books, etc.....	84 10		84 10
	Leases—Gas.....	4,100 00		4,100 00
	Dredging.....	69 70		69 70
		23,322 41		23,322 41
	MISCELLANEOUS:			
	Sulphur Fumes Arbitrator—Repayments.....	*3,799 02		*3,799 02
	Temiskaming Testing Laboratory—Fees.....	*5,188 93		*5,188 93
	Field Assistants—Sale of Equipment.....	*257 25		*257 25
	Diamond Drilling, Lignite—Sale of Gasoline....	*280 00		*280 00
	Inspections—Cable Testing, etc.....	3,702 05		3,702 05
	Assessment Taxes:			
	Acreage.....	30,691 70		30,691 70
	Profit.....	679,731 07		679,731 07
	Gas.....	33,577 54		33,577 54
	Chemical and Assay Fees.....	1,717 73		1,717 73
	Mining Recorders:			
	Rentals—Mining Leases.....	5,920 26		5,920 26
	“ Licenses of Occupation.....	3,424 35		3,424 35
	Licenses, Miners'.....	42,553 28		42,553 28
	Fees, Recording.....	73,644 16		73,644 16
	“ Miscellaneous.....	3,485 14		3,485 14
	Sales, Mining Lands.....		37,636 54	37,636 54
	“ Maps.....	1,699 95		1,699 95
	Rentals, Building.....	31 25		31 25
	Natural Gas Commissioner—Permits.....	1,425 24		1,425 24
	Treatment and Sale of Gold and Silver Ores....	158 95		158 95
		891,287 87	37,636 54	928,924 41
15	TOTAL GROSS REVENUE.....	914,610 28	37,636 54	952,246 82
	*Deduct—Revenue applied as a reduction of Expenditure per contra.....	9,525 20		9,525 20
	TOTAL NET REVENUE.....	905,085 08	37,636 54	942,721 62

## OF MINES

## PART I

Ended 31st October, 1933

## Expenditure

Page No.	Services	Ordinary	Capital	Total
4	*MAIN OFFICE AND BRANCHES: Administration Expenses.....	\$ c. 174,482 49	\$ c. .....	\$ c. 174,482 49
4	*Miscellaneous.....	112,190 83	20,034 29	132,225 12
5	STATUTORY.....	10,000 00	.....	10,000 00
	TOTAL GROSS EXPENDITURE.....	296,673 32	20,034 29	316,707 61
9-12	*Deduct—Revenue applied as a reduction of Expenditure per contra.....	9,525 20	.....	9,525 20
		287,148 12	20,034 29	307,182 41
5	Less—Salary Assessment.....	14,287 73	.....	14,287 73
	TOTAL NET EXPENDITURE.....	272,860 39	20,034 29	292,894 68
	Excess of Revenue over Expenditure.....	632,224 69	17,602 25	649,826 94
		905,085 08	37,636 54	942,721 62



## PART I—DEPARTMENT OF MINES

## Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1933

Department of Mines	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Bd. Minute
			Ordinary		Capital	Total Ordinary and Capital			
			\$	c.	\$	c.			
Main Office and Branches:	6	131,942 27	130,780 73		130,780 73	1,161 54			
Salaries.....	7	44,000 00	43,701 76		43,701 76	298 24			
Contingencies.....	..	175,942 27	174,482 49		174,482 49	1,459 78			
Main Office and Branches.....									
Miscellaneous:	8	8,500 00	8,038 36		8,038 36	461 64			
Enforcement Natural Gas Act, etc.....	..	500 00				500 00			
Fuel Controller.....	8	5,000 00		100 46		4,899 54			
Sulphur Fumes Arbitrator.....	9	17,000 00	7,328 90		100 46	9,671 10			
Temiskaming Testing Laboratories.....	9	40,000 00	36,544 30		7,328 90	3,455 70			
Mining Recorders, salaries and expenses.....					36,544 30				
Inspector, Mining Recorders' Offices, salaries and expenses.....	10	3,500 00	2,794 80			705 20			
Draughtsman, North Bay.....	10	6,500 00	6,207 17			292 83			
Salaries, etc., Temporary Field and other assistants.....	10	34,000 00	26,579 51		26,579 51	7,420 49			
Trails, clearing streams, etc.....	11	2,000 00		243 33	243 33	1,756 67			
Mineral collections, etc.....	11	2,500 00	2,083 58		2,083 58	416 42			
Insurance.....	11	800 00	390 00		390 00	410 00			
Moving expenses of officials.....		100 00				100 00			
Research work.....	11	10,000 00	9,920 15		9,920 15	79 85			
Maintenance, etc., cable testing machine.....	11	600 00	419 08		419 08	180 92			
Purchase and treatment of ores.....	11	500 00	302 17		302 17	197 83			
Services and expenses unprovided for.....	12	200 00	200 00		200 00				
Diamond drilling, lignite and other deposits.....	12	5,000 00	1,857 61		1,857 61	3,142 39			
Erection of New Milling Building, University of Toronto	12	19,690 50		19,690 50	19,690 50				
Miscellaneous.....	..	156,390 50	102,665 63	20,034 29	122,699 92	33,690 58			

Statutory:									
Minister's Salary.	12							35,150 36	
Total.									
Less Salary Assessment.	12								
Department of Mines.									

SUMMARY

Department of Mines	Page	Ordinary	Capital	Total
		\$	\$	\$
Main Office and Branches.	6-8	174,482 49		174,482 49
Miscellaneous.	8-12	102,665 63		122,699 92
Statutory.	12	10,000 00	20,034 29	10,000 00
Total.		287,148 12	20,034 29	307,182 41
Less Salary Assessment.	12	14,287 73		14,287 73
Total.		272,860 39	20,034 29	292,894 68
Deduct—Transferred to Loans, Special Funds, etc. (See Part "U")			100 46	100 46
Department of Mines.		272,860 39	19,933 83	292,794 22

## MINES DEPARTMENT

Hon. Chas. McCrea . . . . . Minister (Statutory) . . . . . \$10,000.00

## MAIN OFFICE AND BRANCHES

## Salaries (\$130,780.73)

T. W. Gibson . . . . .	Deputy Minister . . . . . (T)	12 months	4,000 00
T. F. Sutherland . . . . .	Acting Deputy Minister . . . . .	12 "	5,000 00
W. M. McIntyre . . . . .	Secretary to Minister and Departmental Secretary . . . . .	12 "	2,700 00
J. Work . . . . .	Head Clerk, Group 2 . . . . .	12 "	2,700 00
G. E. H. Graham . . . . .	Supervisor of Dredging Operations . . . . .	3½ "	763 25
D. H. Barr . . . . .	Senior Clerk . . . . .	12 "	2,100 00
J. F. McFarland . . . . .	" " . . . . .	12 "	2,000 00
James Douglas . . . . .	Draughtsman, Group 1 . . . . .	12 "	1,800 00
J. P. Malone . . . . .	Engrossing Clerk . . . . .	12 "	1,600 00
H. W. Batchelor . . . . .	Senior Clerk Stenographer . . . . .	12 "	1,500 00
S. O. Dennis . . . . .	" " . . . . .	12 "	1,400 00
E. C. Bell . . . . .	Clerk, Group 1 . . . . .	12 "	1,500 00
B. C. Lee . . . . .	" " 2 . . . . .	12 "	975 00
A. Van Raalte . . . . .	" " 3 . . . . .	8 "	600 00
C. F. Hamilton . . . . .	" " 3 . . . . .	12 "	825 00
Isobel Wagar . . . . .	Clerk Stenographer, Group 1 . . . . .	12 "	1,125 00
M. E. Clark . . . . .	" " " 1 . . . . .	12 "	1,050 00
M. L. Chenery . . . . .	" " " 1 . . . . .	12 "	975 00
G. H. Matthews . . . . .	Clerk, Group 3 . . . . .	12 "	750 00
G. T. Stevens . . . . .	" " 3 . . . . .	12 "	750 00
C. Freymond . . . . .	Stock Clerk, Group 1 . . . . .	12 "	1,500 00
P. Logee . . . . .	Office Boy . . . . .	12 "	600 00

## Geological Branch

A. G. Burrows . . . . .	Provincial Geologist . . . . .	10 "	4,950 00
Wm. S. Dyer . . . . .	Assistant Geologist . . . . .	12 "	3,600 00
M. E. Hurst . . . . .	" " . . . . .	12 "	3,600 00
H. C. Rickaby . . . . .	" " . . . . .	12 "	3,450 00
D. A. Lowry . . . . .	Senior Clerk Stenographer . . . . .	12 "	1,500 00

## Publications and Statistics Branch

W. R. Rogers . . . . .	Director . . . . .	12 "	3,600 00
A. C. Young . . . . .	Statistician . . . . .	12 "	3,300 00
P. A. Jackson . . . . .	Surveyor and Senior Draughtsman . . . . .	12 "	2,850 00
A. Braidwood . . . . .	Senior Draughtsman, Group 1 . . . . .	12 "	2,700 00
J. Ledingham . . . . .	" " " 1 . . . . .	12 "	2,700 00
John Jameson . . . . .	" " " 2 . . . . .	12 "	2,400 00
D. J. Ferrier . . . . .	Assistant Editor . . . . .	12 "	2,100 00
Irene Williams . . . . .	Clerk Stenographer, Group 1 . . . . .	12 "	1,125 00

## Mines Inspection Branch

D. G. Sinclair . . . . .	Chief Inspector of Mines . . . . .	12 "	4,200 00
A. R. Webster . . . . .	Inspector of Mines . . . . .	12 "	3,600 00
R. H. Cleland . . . . .	" " . . . . .	12 "	3,450 00
E. C. Keeley . . . . .	" " . . . . .	12 "	3,450 00
D. F. Cooper . . . . .	" " . . . . .	12 "	3,300 00
D. J. Field . . . . .	Senior Clerk Stenographer . . . . .	12 "	1,500 00
R. Stewart . . . . .	Laboratory Attendant . . . . .	12 "	1,500 00
S. G. Prescott . . . . .	Mechanic . . . . .	12 "	1,300 00

## Mines Assessment Branch

G. R. Mickle . . . . .	Mine Assessor . . . . .	8 (T) 4	3,200 00
			942 48
A. G. Scovell . . . . .	Senior Clerk . . . . .	12 "	4,142 48
			2,000 00

## Main Office and Branches—Continued

## Salaries—Continued

## Chemical and Assay Branch

W. K. McNeill.....	Provincial Assayer.....	12 months	3,800 00
T. E. Rothwell.....	Assistant Assayer.....	12 "	2,850 00
W. F. Green.....	" "	12 "	2,850 00
Wm. F. Ley.....	Junior Laboratory Attendant.....	12 "	900 00

## Natural Gas Commissioner's Branch

R. B. Harkness.....	Natural Gas Commissioner.....	12 "	4,400 00
F. R. Saunders.....	Clerk Stenographer, Group 1.....	12 "	1,125 00

## Mining Court of Ontario

T. E. Godson.....	Judge of Mining Court.....	12 "	6,000 00
F. L. Godson.....	Clerk, Group 2.....	12 "	1,250 00
B. C. Sefton.....	Senior Clerk Stenographer.....	12 "	1,500 00
M. M. Wilson.....	Clerk Stenographer, Group 1.....	12 "	1,200 00

## Files Branch

A. M. Moffatt.....	Senior Filing Clerk.....	12 "	1,400 00
M. B. Madden.....	Clerk, Group 3.....	12 "	975 00

## Contingencies (\$43,701.76)

## Temporary Services, 5,952.81.

Alfred Allen.....	Office Boy.....	12 "	525 00
Spence S. Foy.....	Messenger.....	3½ "	172 00
F. H. Hart.....	Office Boy.....	12 "	525 00
M. L. Madden.....	Clerk, Group 2.....	8½ "	706 25
J. L. Milligan.....	Publicity Work.....	12 "	2,600 04
A. M. Sampson.....	Clerk Stenographer, Group 2.....	6½ "	449 52
Martin A. Storey.....	Clerk, Group 2.....	12 "	975 00

## Travelling Expenses.

A. G. Burrows, 76.05; R. H. Cleland, 911.58; D. F. Cooper, 867.91; W. S. Dyer, 43.40; Judge T. E. Godson, 512.80; R. B. Harkness, 14.72; Department of Highways, 10.97; P. A. Jackson, 46.35; E. C. Keeley, 879.14; G. R. Mickle, 71.80; Hon. Chas. McCrea, 1,000.00; J. F. McFarland, 621.36; H. C. Rickaby, 69.75; W. R. Rogers, 18.50; B. C. Sefton, 34.05; V. C. Seeton, 38.35; D. G. Sinclair, 789.35; T. F. Sutherland, 43.41; A. R. Webster, 730.43; J. Work, 49.80.....	6,829 72
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## Advertising.

Algoma Advocate, 19.20; F. J. Beech, 27.50; Blind River Leader, 24.00; Border Cities Star, 61.60; British American Publishing Co., 121.60; Canadian Churchman, 109.20; Canadian Facts Publishing Co., 30.00; Canadian Baptist, 137.97; Canadian Congress Publishing Co., 247.50; Canadian Geographical Society, 480.00; Canadian Labour Press, 672.00; Canadian Metallurgical Bulletin, 416.83; Canadian Mining Journal, 605.00; Canada Newspaper Co., 143.99; Catholic Record, 281.25; Canadian Press Clipping Service, 24.00; Echo Bay Times, 80.00; Espanola Standard, 6.00; Evening Telegram, 51.75; Financial Post, 6.40; Fort Frances Times, 4.50; Fort William Daily Times Journal, 15.00; Globe Publishing Co., 54.00; The Haileyburian, 5.00; Jewish Standard, 18.00; Keith Publishing Co., 16.00; Labour Leader Publishing Co., 520.00; The Legionary, 247.50; Mail & Empire, 54.00; MacLean Publishing Co., Ltd., 270.60; Massey Tribune, 6.00; Miner Publishing Co., 8.00; Mining Journal, London, England, 304.20; Mining Magazine, 87.60; Mining World and Engineering Record, 54.74; Monetary Times, 98.00; Montreal Financial Times Publishing Co., 7.50; Municipal Intelligence Bureau, 50.00; New Outlook, 113.00; Northern Miner, 644.70; Northern News, 7.20; Ottawa Danebrog, 30.00; Ottawa Journal, 52.00; Porcupine Advance, 8.00; Port Arthur News Chronicle Publishing Co., 9.00; Quebec Mining News, 27.00; Saturday Night, 124.80; Sault Daily Star, 48.00; South African Institute of Engineers, Inc., 11.67; Skilling's Mining Review, 53.10; Sudbury Star, 20.16; The Sailor, 100.00; Toronto Daily Star, 35.70; United Church Publishing House, 32.00; Westman Publishing Co., 240.00.....

6,922 76



## Main Office and Branches—Continued

## Contingencies—Continued

## Maps and Plans.

Department of Public Printing and Stationery, Ottawa, 718.21; Miller Lithographing Co., Ltd., 852.47; Richardson, Bond and Wright, Ltd., 94.75; Rolph-Clark-Stone, Ltd., 2,920.38; C. Tarling Co., 14.00; Thompson & Sons, Ltd., 3,281.34; petty disbursements, 1.33.....	7,912 48
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## Fees to Various Associations.

American Institute of Mining and Metallurgical Engineering Society, 17.50; Association of Ontario Land Surveyors, 7.00; National Tax Association, 5.00....	29 50
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## Miscellaneous.

Angus, Stonehouse & Baldwin, Ltd., reporting, 165.25; Bray-Nash Motors, repairs, 133.50; Canadian Facts Publishing Co., copies, 16.25; Canadian Laboratory Supply Co., supplies, 1,678.83; Canadian Law Lists Publishing Co., law lists, 10.00; Canadian Mining and Metallurgical Bulletin, 35.25; Canadian Photo Copy Co., photostats, 144.94; Canadian Press Clipping Co., services, 72.00; Carswell Co., Ltd., books, etc., 23.25; R. Davis, books, 13.00; Department of Highways, garage account, 442.33; Department of Public Works, blueprints, 269.03; L. H. Ferguson, registrations, 11.08; Financial Post Corporation, mining service, 15.00; P. S. King & Sons, Ltd., Parliamentary papers, 23.57; King's Printer, 9,526.27; Land Titles Office, registrations, 10.61; A. L. McEwan, assays, 1,431.00; MacLean Publishing Co., Ltd., mining service, 60.00; D. A. Mutch, mining service, 420.00; National Business Publications, books, 10.00; F. J. Nicholas, index, 365.30; C. Potter, slides, 10.00; Remington-Rand, Ltd., inspections, 21.25; W. A. Stewart, rock sections, 76.00; Sundry persons, copies of evidence, 58.85; United Typewriter Co., Ltd., inspections, etc., 76.52; Walker Metal Products, Ltd., assay trays, etc., 212.62; W. A. Willison, services, 20.25; Sundries—cartage, 11.37; express, 25.56; freight, 2.74; newspapers and periodicals, 327.89; postage, 3.00; telegrams, 283.95; telephone, 15.50; petty disbursements, 80.28.....	16,102 24
Less sale of lease forms.....	47 75
	16,054 49

Main Office and Branches.....\$174,482.49

## GAS AND OIL WELL INSPECTORS

## Salaries, Equipment, etc. (\$8,038.36)

## Salaries, \$5,700.00.

Geo. F. Henderson.....	Natural Gas Referee, Ottawa.....	12 months	3,500 00
B. D. Burn.....	Inspector, Tillsonburg.....	12 "	2,200 00

## Temporary Services.

John Scott.....	Inspector.....	12 months	750 00
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## Travelling Expenses.

B. D. Burn, 293.00; R. B. Harkness, 331.11; G. F. Henderson, 68.75; J. Scott, 425.10.....	1,117 96
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## Miscellaneous.

American Association of Petroleum Products, dues, 15.00; Bell Telephone Co., tolls, .60; Department of Highways, garage account, 290.30; King's Printer, 37.56; Mrs. McDonald, services typing, 18.50; Southcote's Garage, repairs, 81.94; Sundries—express, 12.05; petty disbursements, 14.45.....	470 40
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## SULPHUR FUMES ARBITRATOR

## Salary, Travelling and Other Expenses (\$100.46)

## Salaries, \$3,000.00.

R. H. Murray.....	Investigator, Sudbury.....	12 months	3,000 00
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## Travelling Expenses.

R. H. Murray.....			16 10
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## Sulphur Fumes Arbitrator—Continued

## Miscellaneous.

Bell Telephone Co., rental, 48.12; Cochrane Dunlop Hardware, Ltd., rental, 150.00; Gardner's Garage, repairs, gas, etc., 211.52; Get Gas, Ltd., gas, 267.07; Mrs. P. L. Henderson, rental, 150.00; A. H. Smith, insurance, 35.18; Standard Planing Mills & Lumber Co., lumber, 19.74. Sundries—cartage, 1.75.....	883 38
Total.....	3,899 48
Less Refund from Smelting Companies.....	3,799 02
	<hr/> 100 46

## TEMISKAMING TESTING LABORATORIES (\$7,328.90)

## Salaries, \$5,400.00.

Geo. H. Dickson..... Superintendent.....	12 months	3,000 00
Fred Mondoux..... Assistant Assayer.....	12 "	2,400 00

## Temporary Services, \$3,885.78.

A. Cole..... Manager.....	4½ "	225 00
Z. Labelle..... Millman and Watchman.....	12 "	1,119 80
J. Smith..... " ".....	12 "	910 93
K. Lafrange..... Night Watchman.....	12 "	904 70
P. A. Grozelle..... Assay Helper and Watchman.....	12 "	581 05
Pay list, wages of mill helpers.....		144 30

## Travelling Expenses.

G. H. Dickson.....	44 30
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## Miscellaneous.

Canadian General Electric Co., Ltd., lamps, 34.99; Central Scientific Co., Ltd., detector, 17.71; Cobalt Foundry Co., repairs, etc., 43.27; Cobalt Public Utilities Commission, water, 35.88; A. L. Herbert, coal, 567.17; Imperial Oil, Ltd., oil, 135.45; King's Printer, 20.92; LaRose Rouyn Mines, Ltd., ground rental, 420.00; Northern Ontario Power Co., Ltd., light and power, 1,352.83; Northern Telephone Co., rental, 45.00; tolls, 8.55; Geo. Taylor Hardware, Ltd., hardware, 421.85. Sundries—cartage, 2.03; express, 23.35; freight, 7.46; postage, 39.63; telegrams, 4.58; petty disbursements, 7.08.....	3,187 75
Total.....	12,517 83
Less Assay Fees.....	5,188 93
	<hr/> 7,328 90

## MINING RECORDERS (\$36,544.30)

## Salaries, \$25,435.58.

Jas. A. Alexander..... Recorder, Fort Frances.....	12 months	300 00
J. M. Coghill..... " Elk Lake.....	12 "	1,800 00
Redvers Dixon..... " South Porcupine.....	12 "	1,900 00
H. G. Ginn..... " Swastika.....	12 "	2,200 00
H. E. Holland..... " Sioux Lookout.....	12 "	1,900 00
T. A. McArthur..... " Sudbury.....	12 "	2,400 00
N. J. McAulay..... " Haileybury.....	12 "	2,300 00
C. F. McGregor..... " Port Arthur.....	12 "	1,900 00
M. M. McDonald..... Assistant Recorder, Port Arthur.....	12 "	975 00
W. N. Miller..... Recorder, Sault Ste. Marie.....	12 "	2,000 00
M. F. O'Rourke..... " Tashota.....	12 "	1,800 00
J. D. C. Smith..... " Kenora.....	12 "	600 00
M. Andrew..... Clerk Stenographer, Group 2.....	10½ "	860 58
G. M. Clements..... " " ".....	2..... 12 "	975 00
I. McCauley..... " " ".....	2..... 12 "	975 00
L. Tanner..... " " ".....	2..... 12 "	975 00
D. I. Brown..... " " ".....	2..... 12 "	825 00
M. C. McGregor..... Clerk, Group 3.....	12 "	750 00

## Mining Recorders—Continued

**Temporary Services, \$3,371.15**

Elma Cowell.....	Clerk Stenographer, Group 2.....	11½ months	100 96
Ivan H. Fraser.....	" " " 2.....	12 "	825 00
Elfreda Harris.....	" " " 2.....	12 "	825 00
Margaret C. McGregor..	" " " 2.....	1 "	62 50
T. A. Wood.....	Assistant, Sioux Lookout.....	12 "	1,500 00
Marjorie Woodall.....	Clerk Stenographer, Group 2.....	1 "	57 69

**Travelling Expenses.**

H. G. Ginn, 42.70; M. A. Story, 52.60; T. A. Wood, 71.55.....	166 85
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**Miscellaneous.**

Mrs. S. Adair, rent, 350.00; Bank of Toronto, exchange, 65.38; Bell Telephone Co., rental, 102.57; tolls, 4.64; Mrs. L. Desmarais, rent, 1,080.00; R. Dixon, room and board, 27.82; W. Gerrie, room and board, 99.00; Imperial Bank of Canada, exchange, 29.92; Mrs. C. Jones, cleaning, 100.00; King's Printer, 2,495.21; Mrs. M. Lowe, cleaning, 120.00; Northern Ontario Power Co., Ltd., light, 100.34; Northern Telephone Co., rental, 140.00; tolls, 12.43; C. Parrott, cleaning, 190.00; Port Arthur Public Utilities, telephone, 50.00; Sioux Lookout Telephone Co., rental, 49.00; M. A. Story, room and board, 430.00; City of Sudbury, light, 36.08; Teck Fuel & Ice Co., fuel, 264.13; Township of Teck, water, 23.20; Township of Tisdale, telephone service, 535.10; United Typewriter Co., Ltd., inspections, 13.00; Sundries—cartage, 24.50; express, 179.20; telegrams, 8.42; freight, 2.79; postage, 973.06; petty disbursements, 64.93.....	7,570 72
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**Inspector of Mining Recorders' Offices (\$2,794.80)**

J. R. Moore, Inspector, 12 months, 2,000.00; travelling expenses, 794.80.....	2,794 80
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**Draughtsman, North Bay, Services and Expenses (\$6,207.17)****Salary, \$975.00.**

Hope Brooks.....	Clerk Stenographer, Group 2.....	12 months	975 00
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**Temporary Services, \$3,331.74.**

A. D. Williams.....	Draughtsman.....	12 months	1,800 00
J. A. F. Stewart.....	Assistant.....	12 "	1,500 00
Gertrude McGonegal....	Clerk Stenographer, Group 2.....	½ "	31 74

**Miscellaneous.**

Bell Telephone Co., rental, 45.00; tolls, 6.37; Hydro-Electric Power Commission, light, 161.82; King's Printer, 600.40; McMurphy Building, rent, 909.00; Sundries—express, 28.35; freight, 1.09; postage, 126.00; petty disbursements, 22.40.....	1,900 43
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**Salaries, Equipment and Expenses of Temporary Field and Other Assistants, including Educational Work (\$26,579.51)****Salary, 975.00.**

V. Kettle.....	Clerk Stenographer, Group 2.....	12 months	975 00
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**Services of Geologists and Field Men.**

J. E. Brown, field man at 87.50 per mo., 87.50; E. M. Burwash, instructor of prospectors' classes, at 225.00 per mo., 1,953.85; geologist at 250.00 per mo., 659.61; G. H. Charlewood, field man at 175.00 per mo., 726.92; A. P. Coleman, geologist at 300.00 per mo., 1,153.85; A. R. Crozier, field man at 200.00 per mo., 2,400.00; B. C. Coles, field man at 125.00 per mo., 519.23; S. Dillabough, field man at 150.00 per mo., 207.69; A. P. Forster, field man at 150.00 per mo., 825.00; Geo. D. Furse, geologist at 250.00 per mo., 250.00; Frank Gibson, caretaker at 75.00 per annum, 75.00; W. R. Hendrie, dredging inspector at 150.00 per mo., 951.92; C. H. Knight, field man at 135.00 per mo., 508.85; H. G. Laird, geologist at 250.00 per mo., 1,307.69; A. McLean, geologist at 250.00 per mo., 798.07; D. A. Marshall, field man at 100.00 per mo., 123.08; V. B. Meen, field man at 135.00 per mo., 545.19; H. E. Purdy, field man at 150.00 per mo., 1,096.15; Neil Runnalls, field man at 175.00 per mo., 659.62; William Savage, field man at 150.00 per mo., 657.69; J. E. Thomson, geologist at 250.00 per mo., 1,557.70; H. F. Zurbrigg, field man at 150.00 per mo., 623.07; Assistants at Prospectors' Classes at 2.00 per diem: W. H. Brannan, 32.00; E. J. Crottie, 32.00; P. J. Loughin, 14.00; J. J. McCarthy, 32.00; S. E. McCullough, 32.00; W. J. Tarrant, 14.00.....	17,843 68
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## Salaries, Equipment and Expenses of Temporary Field and Other Assistants—Continued

**Travelling Expenses.**

E. M. Burwash, 1,213.26; A. G. Burrows, 22.45; G. H. Charlewood, 25.00; A. P. Coleman, 693.16; B. Coles, 11.30; S. Dillabough, 5.20; W. S. Dyer, 237.83; A. P. Forster, 34.51; W. R. Hendrie, 55.15; M. E. Hurst, 273.64; E. N. Kindle, 122.67; C. H. Knight, 11.60; H. C. Laird, 154.00; A. MacLean, 97.15; D. A. Marshall, 28.10; V. B. Meen, 37.35; H. E. Purdy, 636.10; H. C. Rickaby, 330.25; W. R. Rogers, 76.67; W. S. Savage, 28.05; J. E. Thomson, 387.33; F. Wright, 25.80; H. F. Zurbrigg, 9.20.....	4,515 77
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**Miscellaneous.**

Canadian Johnston Motors, Ltd., repairs, 87.37; Department of Highways, garage account, 124.49; T. Eaton Co., Ltd., supplies, 68.50; Eastman Kodak Stores, Ltd., repairs and developing, 13.16; A. J. Fryer, photos, 10.20; Mrs. M. Gascon, provisions, 32.80; Howey Gold Mines, board account, 32.00; Hudson's Bay Co., hardware and provisions, 49.96; Kert & Co., provisions, 163.49; King's Printer, 178.79; Kirkland Curling, Ltd., rental, 50.00; A. Labbe, provisions, 99.09; Langstaff Mercantile Co., provisions, 34.95; Lloyd Tourist Emporium, provisions, 20.76; M. McCurdy & Sons, canoe rental, 50.20; McNaught Lumber Co., provisions, 34.68; Mitchell's Bakery, bread, 10.65; Merrill, Rhind & Walmsley, provisions, 121.83; Moore Bros., provisions, 39.90; J. B. Moyneur, board and provisions, 472.46; K. C. Noble, provisions, 40.55; Payette & Matte, provisions, 79.31; T. Pocklington Co., Ltd., repairs, 101.50; C. Potter, slides, 22.60; Smith & Chapple, Ltd., provisions, 442.18; H. S. Southworth, canoes, 139.65; W. A. Stewart, rock sections, 79.50; W. Westman, rental, 10.00; Woods Manufacturing Co., Ltd., pack sacks, 253.00; Sundries—cartage, 147.90; express, 332.59; freight, 15.41; postage, 6.63; petty disbursements, 136.21.....	3,502 31
Less sale of equipment.....	257 25
	3,245 06

**Trails, Clearing Streams, Opening Routes and Road (\$243.33)**

F. J. Dennie, travelling expenses, 65.45; Fowler Hardware, Ltd., supplies, 20.38; Pay list, wages of men, 157.50.....	243 33
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**Mineral Collections, Including Cases and Displays at Exhibitions, also Services and Expenses (\$2,083.58)****Travelling Expenses.**

C. Freymond, 25.00; W. K. McNeill, 26.30; E. M. Tozer, 9.50; A. C. Young, 122.80.....	183 60
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**Miscellaneous.**

Albert Clark, erecting cribs, 322.83; Goddard Bros., transportation, 165.75; House Bros., cartage, 299.64; King's Printer, 196.51; Pay list, wages of men, 201.30; Slichter's, Ltd., rent, 64.00; W. W. Stallworthy, sign, 115.00; Ward's Natural Science Establishment, mineral specimens, 395.60; Sundries—express, 40.12; freight, 79.45; petty disbursements, 19.78.....	1,899 98
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**Insurance (\$390.00)**

A. Smith Hoffman, Temiskaming Testing Laboratories, 350.00; A. E. Wright, agency, exhibits, Canadian National Exhibition, 40.00.....	390 00
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**Research Work, Salaries, Equipment and Expenses (\$9,920.15)**

Ontario Research Foundation, research work.....	9,920 15
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**Maintenance and Operation of Cable Testing Machine (\$419.08)**

Aikenhead Hardware, Ltd., hardware, 102.31; Anglo-Canadian Wire Rope Co., rent testing machine, 17.50; Canadian Industries, Ltd., carbon, 71.46; Canadian Metal Co., Ltd., babbitt, 150.30; King's Printer, 26.42; Pay list, wages of men, 36.00; Sundries—express, 9.60; freight, 2.10; petty disbursements, 3.39.....	419 08
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**Purchase and Treatment of Gold and Silver Ores (\$302.17)**

G. H. Dickson, gold ore, 231.70; L. F. Hogarth, gold ore, 32.72; G. Singleton, gold ore, 37.75.....	302 17
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**Services, Salaries and Expenses not Otherwise Provided for (\$200.00)**

Estate of George Henry, rental of gas well.....	200 00
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**Expenses of Development, Mining Operations and Experimentation re Lignite and Other Deposits in Northern Ontario (\$1,857.61)****Travelling Expenses.**

A. R. Crozier.....	163 90
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**Miscellaneous.**

Hobson, Gauthier, Ltd., provisions and hardware, 543.25; J. L. Leckie, haversacks, 75.25; Pay list, wages of men, 1,304.41; Temiskaming & Northern Ontario Rly., loading gasoline, 11.85. Sundries—cartage, 5.00; express, 8.75; freight, 7.16; petty disbursements, 18.04.....	1,973 71
Less sale of gasoline.....	280 00
	<u>1,693 71</u>

**Erection of New Milling Building at University of Toronto (\$19,690.50)**

University of Toronto, addition to the Mill Building.....	19,690 50
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Miscellaneous.....	\$122,699.92
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**STATUTORY**

Minister's salary (see page I 6).....	10,000 00
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Total.....	307,182 41
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Less Salary Assessment.....	14,287 73
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<b>Total Expenditure, Department of Mines.....</b>	<b>\$292,894 68</b>
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PART J

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DEPARTMENT  
OF  
GAME AND FISHERIES

FISCAL YEAR, 1932-33

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TABLE OF CONTENTS

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STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4-5
DETAILED PUBLIC ACCOUNTS.....	6-26

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GENERAL INDEX AT BACK OF BOOK

DEPARTMENT OF  
For the Fiscal Year

Revenue

Page No.	Services	Ordinary	Capital	Total
	BIOLOGICAL AND FISH CULTURE BRANCH:	\$ c.	\$ c.	\$ c.
	Sales—Spawn taking.....	474 30		474 30
	MISCELLANEOUS:			
	Enforcement of Act—Costs Recovered.....	*921 34		*921 34
	Experimental Fur Farm—Sale of Pelts.....	*4,102 95		*4,102 95
	Game—			
	Royalties.....	89,153 07		89,153 07
	Licenses—Trapping.....	27,900 50		27,900 50
	Non-resident Hunting.....	35,080 00		35,080 00
	Deer.....	50,257 50		50,257 50
	Moose.....	5,219 50		5,219 50
	Gun.....	75,760 80		75,760 80
	Fur Dealers'.....	31,107 60		31,107 60
	Fur Farmers'.....	6,617 50		6,617 50
	Tanners'.....	150 00		150 00
	Cold Storage.....	203 00		203 00
	Fisheries:			
	Royalties.....	7,586 85		7,586 85
	Licenses—Fishing.....	93,154 00		93,154 00
	Angling.....	121,981 18		121,981 18
	GENERAL:			
	Guides' Licenses.....	5,093 61		5,093 61
	Fines.....	9,467 38		9,467 38
	Sales—Confiscated Articles.....	4,880 51		4,880 51
	Rentals.....	4,301 00		4,301 00
	Commission.....	2,835 35		2,835 35
	Miscellaneous.....	433 70		433 70
		576,207 34		576,207 34
16	TOTAL GROSS REVENUE.....	576,681 64		576,681 64
	*Deduct—Revenue applied as a reduction of Expenditure per contra.....	5,024 29		5,024 29
	TOTAL NET REVENUE.....	571,657 35		571,657 35

## GAME AND FISHERIES

Ended 31st October, 1933

## Expenditure

Page No.	Services	Ordinary	Capital	Total
	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
4	Administration Expenses.....	52,335 91	.....	52,335 91
4	BIOLOGICAL AND FISH CULTURE BRANCH.....	139,025 11	.....	139,025 11
4	*MISCELLANEOUS.....	304,367 56	34,993 60	339,361 16
	TOTAL GROSS EXPENDITURE.....	495,728 58	34,993 60	530,722 18
20-25	*Deduct—Revenue applied as a reduction of Expenditure per contra.....	5,024 29	.....	5,024 29
		490,704 29	34,993 60	525,697 89
5	Less—Salary Assessment.....	13,916 49	.....	13,916 49
	TOTAL NET EXPENDITURE.....	476,787 80	34,993 60	511,781 40
	Excess of Revenue over Expenditure.....	94,869 55	.....	59,875 95
	Less—Excess of Expenditure over Revenue.....	.....	34,993 60	.....
		571,657 35	.....	571,657 35



PART J—DEPARTMENT OF GAME AND FISHERIES  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Game and Fisheries	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Board Minute
			Ordinary		Capital				
			\$	c.	\$	c.	\$	c.	\$
Main Office:									
Salaries.....	6	47,300 00	46,337	50			962	50	
Contingencies.....	6	6,000 00	5,998	41			1	59	
Main Office.....	..	53,300 00	52,335	91			964	09	
Biological and Fish Culture Branch:									
Salaries.....	6	9,450 00	9,311	37			138	63	
Contingencies.....	6	5,000 00	4,722	65			277	35	
Services and Expenses (Hatcheries).....	7	125,000 00	124,991	09			8	91	
Biological and Fish Culture Branch.....	..	139,450 00	139,025	11			424	89	
Miscellaneous:									
Erecting Ponds and Buildings, etc.....	14	35,000 00			34,993	60	6	40	
Enforcement of Game and Fisheries Act.....	15	250,000 00	249,057	31			942	69	
Moving Expenses of Officials.....	22	500 00	458	75			41	25	
Purchase of and Repairs to Boats, Boathouses, etc.....	22	15,000 00	14,711	95			288	05	
Game Animals and Birds.....	24	15,000 00	14,997	40			2	60	
Experimental Fur Farm.....	25	15,000 00	10,819	74			4,180	26	
Services and Expenses at MacDiarmid.....	26	5,300 00	4,469	47			830	53	
Exhibits.....	26	2,400 00	2,153	30			246	70	
Unforeseen and Unprovided.....	26	500 00	227	53			272	47	
Sundry Inquiries and Investigations.....	26	1,000 00	1,747	82					747 82
Grants.....	26	700 00	700	00					815 00
Miscellaneous.....	..	340,400 00	299,343	27	34,993	60	6,810	95	747 82
Total.....	..	533,150 00	490,704	29	34,993	60	8,199	93	747 82

Less Salary Assessment.....	26	.....	13,916 49	.....	.....
Department of Game and Fisheries.....	..	.....	476,787 80	34,993 60	13,916 49
					511,781 40
					.....
					.....

SUMMARY

Department of Game and Fisheries	Page	Ordinary	Capital	Total
Main Office.....	6	\$ 52,335 91 c.	\$ c.	\$ 52,335 91 c.
Biological and Fish Culture Branch.....	6-13	139,025 11	.....	139,025 11
Miscellaneous.....	14-26	299,343 27	34,993 60	334,336 87
Total.....	....	490,704 29	34,993 60	525,697 89
Less Salary Assessment.....	26	13,916 49	.....	13,916 49
Department of Game and Fisheries.....	....	476,787 80	34,993 60	511,781 40

## DEPARTMENT OF GAME AND FISHERIES

Hon. Geo. H. Challies, Minister

## Salaries (\$46,337.50)

D. McDonald.....	Deputy Minister.....	12 months	6,000 00
James Farrington.....	Assistant to Deputy Minister.....	12 "	3,000 00
H. G. Cox.....	Inspector.....	12 "	2,400 00
George P. Douse.....	Accountant, Group 3.....	12 "	2,400 00
Chas. G. Gladman.....	Principal Clerk.....	12 "	2,400 00
George E. Graham.....	" ".....	12 "	2,400 00
Wm. Lee.....	" ".....	12 "	2,200 00
Lorne Pelz.....	Senior Clerk.....	12 "	2,000 00
Eugene Langevin.....	Clerk, Group 1.....	12 "	1,700 00
Jennie M. Beaupre.....	" " 1.....	12 "	1,600 00
Alex. B. Young.....	" " 2.....	12 "	975 00
John B. Bowman.....	" " 3.....	12 "	900 00
Vera J. Doole.....	Secretarial Stenographer.....	12 "	1,600 00
Katharine Campbell.....	Senior Clerk Stenographer.....	12 "	1,500 00
Annie Newlands.....	" " ".....	12 "	1,500 00
Gertrude E. McAuley.....	" " ".....	12 "	1,300 00
Florabel McGill.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
Florence M. Sands.....	" " " 1.....	12 "	1,200 00
Laura Turner.....	" " " 1.....	12 "	1,125 00
Jean L. Brown.....	" " " 1.....	1 "	87 50
Jean F. Plummer.....	" " " 1.....	12 "	1,050 00
Ruby Hague.....	" " " 2.....	12 "	975 00
Jessie A. Farintosh.....	" " " 2.....	12 "	900 00
Jean L. Farewell.....	" " " 2.....	12 "	825 00
Norah Lynch.....	Clerk Typist, Group 1.....	12 "	1,200 00
Madge E. Archer.....	Senior Filing Clerk.....	12 "	1,500 00
M. Eva Gallivan.....	Filing Clerk, Group 2.....	12 "	900 00
L. W. Huddart.....	Custodian of Furs and Confiscated Goods.....	12 "	1,500 00

## Contingencies (\$5,998.41)

## Temporary Services, \$2,351.44.

Amey C. Lee.....	Filing Clerk, Group 2.....	12 months	900 00
Mildred Duthie.....	Clerk Stenographer, Group 2.....	11 "	893 75
Jean E. McLaughlin.....	Clerk, Group 3.....	9 "	557 69

## Travelling Expenses.

J. Farrington, 21.10; D. McDonald, 75.95.....	97 05
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## Miscellaneous.

Ackerman Sportsmen's Guide, advertising, 200.00; Burroughs Adding Machine of Canada, Ltd., repairs, 30.85; Caldwell Bros., mounting specimens, 28.00; Hygiene Products, Ltd., drugs, 13.75; King's Printer, 2,857.17; Thomas and Corney Typewriter, Ltd., inspection, 15.00; United Typewriter Co., Ltd., inspections and repairs, 108.92; Sundries—car tickets, 12.00; express, 1.50; newspapers and periodicals, 23.50; telegrams, 232.08; petty disbursements, 27.15.....	3,549 92
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## BIOLOGICAL AND FISH CULTURE BRANCH

## Salaries (\$9,311.37)

H. H. MacKay.....	Biologist and Director.....	12 months	3,150 00
A. W. McLeod.....	Supervisor of Hatcheries.....	12 "	2,850 00
	Less Leave of Absence.....		78 08
			2,771 92
Wm. Mulholland.....	Clerk, Group 2.....	12 months	1,050 00
Edna M. French.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
Beulah Nesbitt.....	" " 1.....	12 "	1,200 00
	Less Leave of Absence.....		60 55
			1,139 45

## Contingencies (\$4,722.65)

## Temporary Services, \$2,574.06.

Margaret H. Wilson.....	Senior Laboratory Assistant.....	12 months	1,599 96
E. Helen O'Neill.....	Clerk, Group 2.....	12 "	975 00

## Biological and Fish Culture Branch—Continued

## Contingencies—Continued

**Travelling Services.**

H. H. McKay, 366.17; A. W. McLeod, 617.31.....	983 48
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**Miscellaneous.**

Department of Highways, gas, oil, etc., 24.40; King's Printer, 941.37; S. J. Robertson, garage rent, 50.00; United Typewriter Co., Ltd., inspection and repairs, 18.00. Sundries—telegrams, 98.02; petty disbursements, 32.42.....	1,164 21
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**Services and Expenses (\$124,991.09)****Biological Surveys (\$2,700.38)****Temporary Services.**

W. H. R. Werner.....Assistant Biologist.....12 1/10 months	1,808 71
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**Travelling Expenses.**

A. H. Loudon, 120.34; W. H. R. Werner, 743.17.....	863 51
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**Miscellaneous.**

Petty disbursements.....	28 16
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**Hatcheries****Belleville (\$6,657.02)****Salaries, \$2,200.00.**

G. K. Manore.....Hatchery Manager.....12 months	1,800 00
Elgin W. Hayes....." Assistant.....4 "	400 00

**Temporary Services, \$1,322.80.**

William H. LaRue.....Assistant.....7 1/2 "	661 40
Geo. E. Littles....." .....7 1/2 "	661 40

**Travelling Expenses.**

E. W. Hayes, 6.10; C. D. Kemsley, 10.20; W. H. LaRue, 7.40; G. Littles, 20.70; G. K. Manore, 119.25.....	163 65
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**Expenses.**

Bell Telephone Co., rentals, 64.80; tolls, 4.88; Berry Bros., Inc., varnish, 24.00; R. C. Boulter, boat hire, 112.00; Mrs. A. G. Cole, meals, 32.00; C. Davis, meals, 18.00; Dominion Glass Co., Ltd., egg jars, 36.00; Henston Co., Ltd., lumber, 47.00; Hydro-Electric Power Commission, light, 226.71; Imperial Oil, Ltd., gasoline and oil, 338.40; John Leckie, Ltd., rope, 28.42; S. F. Parks, provisions, 28.54; Pay list, spawntakers, 1,482.44; H. Smith, coal, 336.38; Sundry persons, fish eggs, 36.50; White Hardware Co., Ltd., hardware, 51.87; Sundries—cartage, 34.00; express, 1.85; freight, 23.76; postage, 8.00; telegrams, 4.57; petty disbursements, 30.45.....	2,970 57
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**Codrington Trout Rearing Station (\$3,111.53)****Salaries, \$1,560.42.**

George E. Gerow.....Manager.....11 months	1,466 67
George A. Ryckman.....Assistant.....1 "	93 75

**Travelling Expenses.**

D. R. Cutts, 7.50; John Gall, 74.65; G. E. Gerow, 123.73; A. MacIvor, 12.65; G. K. Manore, 128.35; A. E. Mouck, 15.20; G. A. Ryckman, 4.85; E. Tallon, 22.41.....	389 34
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**Expenses.**

Allore Co., Ltd., lumber, 22.50; Berry Bros., Inc., paint, 11.76; Canada Packers, Ltd., liver, 254.29; R. P. Harper, hardware, 70.05; T. W. Martin, gasoline and oil, 34.79; Mrs. T. W. Martin, meals, 65.85; Pay list, spawntakers, 129.40; Mrs. R. Ryckman, meals, 123.95; Soo Tinsmiths and Roofers, cans, 131.25; Sundry persons, gas and oil, 38.16; C. Todd, gas and oil, 94.02; J. B. West, ice, 48.00; D. J. White, salt, 15.30. Sundries—express, 3.82; freight, .83; telegrams, 32.53; postage, 12.35; petty disbursements, 72.92.....	1,161 77
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## Biological and Fish Culture Branch—Continued

## Hatcheries—Continued

## Collingwood (\$9,097.85)

## Salaries, \$3,420.55.

John E. Turner.....	Manager.....	12 months	1,800 00
Geo. E. Andrews.....	Assistant.....	12 " 1,125 00	
	Less Leave of Absence	345 27	
			779 93
John D. Montgomery.....	" .....	3 months	324 99
Harold E. Tyson.....	" .....	9 " 843 75	
	Less Leave of Absence	328 12	
			515 63

## Travelling Expenses.

G. E. Andrews, 7.90; J. D. Montgomery, 69.68; J. E. Turner, 34.89; H. E. Tyson, 5.25.....	117 72
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## Expenses.

Bell Telephone Co., rentals, 24.75; tolls, 7.22; Bryan Manufacturing Co., Ltd., lumber, 49.36; J. N. Canthers, provisions, 36.73; Collingwood Public Utilities Commission, light, 609.43; Foley-Dickson, stove, 10.00; C. H. Gauthier, whitefish eggs, 2,035.69; Graves Bigwood Co., provisions, 14.37; F. Hazzard, provisions, 13.80; Imperial Oil, Ltd., gas and oil, 152.06; Johnson Bros., rope, etc., 79.27; F. E. Kimmerley, coal and wood, 412.00; Mrs. Livingstone, laundry, 13.50; Pay list, wages of men, 1,611.50; J. G. Peterman, lumber, 32.00; Prentice and Sproule, provisions, 141.17; C. J. Sandell, meat, 59.47; Wright Bros., provisions, 37.61. Sundries—cartage, 154.75; express, 10.80; postage, 5.25; petty disbursements, 48.85.....	5,559 58
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## Dorlon Trout Rearing Station (\$8,393.45)

## Salaries, \$877.65.

Harry Arvelin.....	Assistant.....	9 1/3 months	877 65
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## Temporary Services, \$2,412.08.

Harold C. Tester.....	Acting Manager.....	12 months	1,050 00
Edward C. Bayliss.....	Assistant.....	7 " 618 33	
Archie Gamble.....	" (night man).....	8 1/2 " 743 75	

## Travelling Expenses.

H. Arvelin, 73.68; J. F. Atkinson, 221.95; E. C. Bayliss, 64.45; N. Galbraith, 95.05; J. Garriock, 24.40; W. L. Hicks, 38.90; D. McAskill, 19.95; H. C. Tester, 15.33.....	553 71
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## Expenses.

Bell Telephone Co., tolls, 1.00; William Boulter, sawdust, 10.00; P. Broughton, gasoline and oil, 60.92; Canada Packers, Ltd., liver, 1,311.92; T. Eaton Co., Ltd., blankets, 61.05; Fallis-Foote Co., hardware, 11.32; Mrs. A. Gamble, meals, 179.60; B. Greening Wire Co., Ltd., wire cloth, 26.99; Grain Port Motors, gas, 14.17; Harris-Abattoir (Western), Ltd., liver, 601.39; McKay and Craigie, boat hire, 20.00; J. H. McLellan Lumber Co., coke and sash, 319.20; A. McNichol, boat hire, 55.00; Marshalls-Wells Co., Ltd., salt, 58.80; Pay list, wages of men, 560.70; R. Simpson Co., Ltd., shades, 17.50; Sturgeons, Ltd., paint, 102.30; Mrs. H. C. Tester, meals, 386.00; Twin City Grain Co., Ltd., salt, 101.20; Wells and Emerson, hardware, 400.85. Sundries—cartage, 60.50; express, 67.42; freight, 36.19; postage, 19.76; telegrams, 22.43; petty disbursements, 43.80.....	4,550 01
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## Fort Frances (\$3,925.65)

## Salaries, \$2,900.00.

Neil Galbraith.....	Manager.....	12 months	1,600 00
Walter L. Hicks.....	Hatchery Assistant.....	"	1,300 00

## Travelling Expenses.

W. L. Hicks.....	1 55
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## Expenses.

Dominion Glass Co., Ltd., egg jars, 36.00; J. East Co., Ltd., coal, 379.02; J. Fraleigh, repairs, 11.25; Gillmor and Noden, paint, 13.00; H. Hutchings, meals, 172.50; North Star Oil, Ltd., oil, 16.58; Pay list, spawntakers, 237.25; Town of Fort Frances, telephone rental, 18.75. Sundries—cartage, 118.30; express, 9.97; postage, 4.00; telegrams, .75; petty disbursements, 6.73.....	1,024 10
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## Biological and Fish Culture Branch—Continued

## Hatcheries—Continued

## Glenora (\$8,958.99)

## Salaries, \$3,416.08.

Norman H. Quinlan.....	Manager.....	12 months	1,800 00
John G. Barram.....	Net Foreman.....	12 " 1,200 00	
	Less Leave of Absence	111 23	
			1,088 77
Harold E. Tyson.....	Assistant.....	2 months	187 50
Geo. A. Ryckman.....	".....	3½ " 339 81	

## Temporary Services, \$1,112.55.

L. D. Benson.....	Assistant.....	6 2/3 months	591 03
Douglas R. Cutts.....	".....	5½ "	521 52

## Travelling Expenses.

J. G. Barram, 14.90; D. R. Cutts, 41.80; B. L. Dunn, 43.20; W. H. LaRue, 16.80; A. E. Mouck, 1.44; N. H. Quinlan, 127.36; G. A. Ryckman, 87.70; J. A. Thompson, 97.60.....	425 80
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## Expenses.

Bell Telephone Co., rental, 23.10; tolls, 23.32; Berry Bros., Inc., varnish, 23.52; Canada Packers, Ltd., liver, 80.51; R. Chalk, rent of boathouse, 35.00; Cities Service Oil Co., Ltd., oil and gas, 333.28; Dominion Glass Co., Ltd., fish jars, 120.00; Mrs. B. Dunn, meals, 10.00; Mrs. J. B. Gould, meals, 63.75; Hepburn Bros., coal, 417.83; Hogg and Lytle, salt, 17.00; S. Hollingsworth, repairs, 54.50; B. Jenkins, meals, 14.00; McGinnis Motor Service, gas and oil, 41.91; Pay list, wages of men, 2,052.42; Picton Woodworking Co., lumber, 58.20; A. M. Powers, supplies, 31.13; Mrs. N. Quinlan, meals, 32.50; E. Stark, meals, 13.50; Sundry persons, fish eggs, 392.70. Sundries—cartage, 29.85; express, 30.13; freight, 48.03; postage, 16.60; telegrams, 20.29; petty disbursements, 21.49.....	4,004 56
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## Green Lake Bass Rearing Station (\$99.99)

## Temporary Services.

John J. Carter.....	Caretaker and Watchman.....	3 months	99 99
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## Ingersoll Bass Rearing Station (\$166.00)

## Temporary Services.

John T. McCarthy.....	Watchman.....	4½ months	166 00
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## Kenora (\$4,654.48)

## Salaries, \$2,331.74.

Fred. W. Sole.....	Manager.....	8½ months	1,353 90
Albert E. Openshaw.....	Assistant.....	8½ " 977 84	

## Temporary Services.

Geo. Millership.....	Assistant (night man).....	6½ months	561 68
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## Travelling Expenses.

O. Pearson, 10.45; F. W. Sole, 8.00.....	18 45
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## Expenses.

R. Foster, provisions, 115.30; Hose Hardware Co., hardware, 13.08; Imperial Oil, Ltd., gas and oil, 75.13; John Leckie, Ltd., rope, 23.35; J. A. Link, ice and coal, 320.50; Pay list, spawntakers, 738.25; Town of Kenora, water and light, 340.97; telephone rental, 11.25. Sundries—cartage, 76.25; postage, 7.50; freight, 2.78; petty disbursements, 18.25.....	1,742 61
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## Kingsville (\$3,838.63)

## Salaries, \$1,952.85.

Arthur E. Mouck.....	Assistant.....	12 months	1,300 00
	Less Leave of Absence	322 16	
			977 84
John D. Montgomery.....	".....	9 months	975 01

## Biological and Fish Culture Branch—Continued

## Hatcheries—Continued

## Kingsville—Continued

## Expenses.

Bell Telephone Co., rental, 18.75; tolls, 14.02; Berry Bros., Inc., varnish, 17.64; Conklin Planing Mills, Ltd., lumber, 37.69; Dominion Glass Co., Ltd., egg jars, 528.00; Green Gate Hostelry, meals, 77.50; Kingsville Public Utilities Commission, light, 185.80; M. Loop, boat hire, 80.00; McCays' Hardware, hardware, 383.59; J. D. Montgomery, travelling expenses, 131.46; E. Moore, meals, 40.00; Pay list, spawntakers, 330.00; Town of Kingsville, taxes, 12.63; United Typewriter Co., Ltd., repairs, 17.89. Sundries—cartage, .50; express, 1.55; postage, 2.40; petty disbursements, 6.36.....	1,885 78
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## Mount Pleasant (\$3,697.24)

## Salaries, \$1,561.05.

John Neal..... Manager..... 12 months	1,600 00
Less Leave of Absence	38 95
	1,561 05

## Temporary Services.

Albert J. Bowler..... Assistant..... 8 months	702 28
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## Travelling Expenses.

A. M. Boughner, 4.33; A. Bowler, 3.45; J. B. Centino, 6.15; J. Gall, 66.70; J. D. Montgomery, 166.15; J. Neal, 60.92; J. A. Thompson, 18.95; J. E. Turner, 112.23.....	438 88
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## Expenses.

Bell Telephone Co., rental, 48.00; tolls, 16.03; Berry Bros., Inc., varnish, 17.64; Canada Packers, Ltd., liver, 402.99; Canadian National Railway, ice, 13.21; Grandview Flour and Feed Co., salt, 30.00; B. Greening Wire Co., Ltd., screens, 33.73; Hydro-Electric Power Commission, light, 47.44; G. McDonald, bass, 20.00; Pay list, wages of men, 54.00; Schultes Coal Co., coal, 84.71; Sturgeons, Ltd., stain, 49.59; T. Symons and W. Northall, repairs, 24.40; C. Wetmore, gas and oil, 11.06. Sundries—cartage, 1.48; express, 2.75; freight, 2.90; postage, 9.00; telegrams, 54.39; petty disbursements, 71.71.....	995 03
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## Normandale (\$6,566.09)

## Salaries, \$2,008.49.

William Kenefick..... Manager..... 4 $\frac{3}{4}$ months	708 49
John W. Post..... Assistant..... 12 "	1,300 00

## Temporary Services, \$2,421.77.

William Kenefick..... Manager..... 2 $\frac{1}{4}$ months	171 77
William H. Derrick..... Special Officer..... 12 "	1,200 00
J. Alex. Thompson..... Assistant (night man)..... 12 "	1,050 00

## Travelling Expenses.

A. M. Boughner, 53.12; W. Kenefick, 3.80; J. D. Montgomery, 6.90; E. Post, 5.10; C. Strowger, 5.30.....	74 22
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## Expenses.

W. Anderson, hardware, 23.31; Canada Packers, Ltd., liver, 778.98; Dunlop Tire & Rubber Goods Co., Ltd., hose, 11.65; A. S. Edmonds & Co., salt, 17.00; R. Ferris, supplies, 26.73; Hydro-Electric Power Commission, light, 131.29; J. B. Jackson, Ltd., coal, 75.00; J. H. Johnson, repairs, 14.55; Pay list, wages of men, 780.15; H. F. Prelipp, supplies, 12.45; Quance Bros., Ltd., salt, 71.27; W. E. Rolands, decorating, 23.36; P. Siddall, boat hire, 10.00; South Ontario Telephone System, rental, 21.44; tolls, 5.95. Sundries—cartage, 5.50; freight, 8.73; postage, 7.49; telegrams, 2.21; petty disbursements, 34.55.....	2,061 61
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## Normandale Trout Ponds (\$4,948.31)

## Salaries, \$1,900.00.

Chas. Hartman..... Manager..... 12 months	1,900 00
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## Biological and Fish Culture Branch—Continued

## Hatcheries—Continued

## Normandale—Continued

## Temporary Services, \$831.25.

Jno. B. Centeno.....	Assistant.....	7½ months	656 25
Douglas R. Cutts.....	".....	2 "	175 00

## Travelling Expenses.

A. M. Boughner, 11.60; J. B. Centeno, 10.20; C. H. Hartman, 57.39; J. D. Montgomery, 65.15; J. A. Thompson, 2.55; H. E. Tyson, 8.55.....	155 44
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## Expenses.

Canada Packers, Ltd., liver, 1,204.27; E. Church, gas and oil, 47.51; C. W. Deal, gas and oil, 17.79; Dominion Glass Co., Ltd., jars, 84.00; A. S. Edmonds & Co., salt, 168.49; R. Ferris, gas and oil, 15.43; Hydro-Electric Power Commission, light, 17.20; Jarvis & Son, gas and oil, 15.76; J. H. Johnson, repairs, 21.35; Martin-Senour Co., Ltd., paint, 10.00; Miner Rubber Co., Ltd., rubber boots, etc., 13.85; Pay list, wages of men, 192.00; Quance Bros., Ltd., salt, 21.38; Southern Ontario Telephone Co., rentals, 26.28; tolls, 22.78; Mrs. W. Staley, meals, 14.50; H. Swayze, gas, 41.31; Wetmor's Service Station, gas and oil, 14.39. Sundries—express, 4.25; freight, .68; postage, 11.50; telegrams, 4.21; petty disbursements, 92.69.....	2,061 62
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## Pembroke Trout Rearing Station (\$3,788.97)

## Salaries, \$1,064.55.

Elgin Hayes.....	Assistant.....	8 months	800 00
Geo. A. Ryckman.....	".....	3 "	264 55

## Temporary Services.

Joseph Kreiger.....	Assistant (Caretaker).....	12 months	1,050 00
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## Travelling Expenses.

A. M. Boughner, 67.90; J. Gall, 206.57; E. W. Hayes, 53.14; J. J. Kreiger, 143.20; G. A. Ryckman, 110.90.....	581 71
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## Expenses.

Estate of L. S. Barrand, lumber, 10.35; Berry Bros., Inc., paint, 11.76; Canada Packers, Ltd., liver, 191.27; Cochrane-Dunlop Hardware, Ltd., hardware, 43.24; Cockburn and Archer, hardware, 13.28; B. Greening Wire Co., Ltd., screen, 50.18; King's Printer, 123.12; Mrs. A. Lindemann, board, 156.95; J. A. Moore, salt, 59.25; Pay list, wages of men, 48.30; Mrs. G. Ryckmann, meals, 58.00; Soo Tinsmiths and Roofers, cans, 131.25; Sturgeons, Ltd., paint, 48.51. Sundries—cartage, 56.75; express, 6.40; freight, 10.35; postage, 11.13; telegrams, 26.15; petty disbursements, 36.47.....	1,092 71
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## Port Arthur (\$8,214.07)

## Salaries, \$4,400.00.

John E. McKenzie.....	Manager.....	12 months	1,800 00
Duncan McAskill.....	Assistant.....	12 "	1,300 00
James Garriock.....	".....	12 "	1,300 00

## Travelling Expenses.

J. Garriock, 1.50; D. McAskill, 43.85; J. E. McKenzie, 81.00.....	126 35
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## Expenses.

W. Doran, rent of boat, 25.75; Fairway Stores, provisions, 494.48; Fallis-Foote Co., Ltd., hardware, 16.05; F. R. Hobson, board, 19.20; Inland Coal and Dock Co., Ltd., coal, 192.00; A. McLeod, boat hire, 306.00; Pay list, wages of men, 1,638.50; Port Arthur Public Utilities Commission, light and water, 155.41; telephone exchange, 25.00; Superior Ice Co., ice, 30.00; Walmsley Fish Co., fry, 250.00; L. Walsh Coal Co., coal, 124.00; Wells and Emmerson, hardware, 18.50. Sundries—cartage, 212.25; express, 21.37; freight, 58.43; postage, 15.00; telegrams, 23.29; car tickets, 31.24; petty disbursements, 31.25.....	3,687 72
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## Sarnia (\$5,601.03)

## Salaries, \$2,630.76.

A. G. Laschinger.....	Manager.....	8½ months	1,527 53
Chas. D. Kemsley.....	Assistant.....	8½ "	1,103 23



## Biological and Fish Culture Branch—Continued

## Hatcheries—Continued

## Sarnia—Continued

## Travelling Expenses.

C. D. Kemsley, 79.85; A. G. Laschinger, 68.56; J. D. Montgomery, 59.85..... 208 26

## Expenses.

Bell Telephone Co., rental, 33.00; tolls, 16.06; Berry Bros., Inc., varnish, 11.76; Canadian National Railways, rent, 20.00; Century Coal Co., Ltd., coal, 640.94; Mrs. M. Ford, meals, 25.07; Hydro-Electric Power Commission, light, 32.35; Imperial Oil, Ltd., gas and oil, 92.70; Mackenzie Milne Co., Ltd., hardware, 12.29; Mrs. M. McCormack, meals, 46.50; Pay list, wages of men, 1,619.85; Pelee Island Telephone Co., tolls, 3.41; Mrs. E. Randall, board, 45.00; J. S. Sterne & Sons, Ltd., boiler compound, 29.25. Sundries—cartage, 63.00; express, 4.67; freight, 27.30; postage, 5.25; telegrams, 3.58; petty disbursements, 30.03... 2,762 01

## Sault Ste. Marie (\$7,589.93)

## Salaries, \$4,069.93.

Joseph Oakes.....	Manager.....	12 months	1,800 00
Norman Miskimins.....	Assistant.....	12 "	1,300 00
Wm. C. Sanders.....	".....	9 " 1,300 00	
	Less Leave of Absence	330 07	
			969 93

## Temporary Services.

C. Hall.....Assistant.....7½ months 665 00

## Travelling Expenses.

H. Drackley, 32.05; Geo. Gerow, 3.48; C. Hall, 63.10; D. H. Handley, 17.45; N. Miskimins, 413.90; W. C. Sanders, 177.30..... 707 28

## Expenses.

Bell Telephone Co., rental, 54.60; tolls, .84; Berry Bros., Inc., varnish, 11.76; Canada Packers, Ltd., liver, 73.20; Cochrane-Dunlop Hardware, Ltd., hardware, 10.05; Dominion Glass Co., Ltd., jars, 228.00; Dominion Transportation Co., Ltd., fares, 12.50; Edwards Hardware Co., hardware, 11.50; Great Lakes Power Co., Ltd., light, 37.43; J. H. McDonald, coal, 397.56; Pay list, wages of men, 742.00; Purity Ice Co., ice, 101.20; Sault Ste. Marie, water and light department, water, 32.19; Soo Tinsmiths and Roofers, repairs, cans, 21.45. Sundry persons, trout eggs 79.20. Sundries—cartage, 184.50; express, 2.62; freight, 98.14; postage, 10.61; telegrams, 12.22; petty disbursements, 25.88..... 2,147 45

## Sault Ste. Marie Trout Rearing Station (\$8,666.70)

## Salaries, \$133.33.

George E. Gerow.....Manager.....1 month 133 33

## Temporary Services, \$3,699.96.

James Savage.....	Manager.....	12 months	1,599 96
Ian McLean.....	Assistant.....	8 "	700 00
Edgar Porter.....	".....	12 "	1,050 00
Michael H. Thibault.....	".....	4 "	350 00

## Travelling Expenses.

I. McLean, 7.30; E. Porter, 45.40; W. Rushton, 146.03; J. Savage, 90.71; M. Thibault, 24.05..... 313 49

## Expenses.

Bell Telephone Co., rental, 29.25; tolls, 7.79; repairs, 3.25; Canadian Department Stores, Ltd., supplies, 53.29; Canada Packers, Ltd., liver, 1,513.05; Cochrane-Dunlop Hardware, Ltd., hardware, 68.01; Dominion Tar & Chemical Co., Ltd., tar, 20.00; J. J. Downey & Son, lime and coke, 58.00; Ernie's Service Station, gas and oil, 101.52; B. Greening Wire Co., Ltd., screen, 19.60; Hesson Lumber Co., Ltd., storm sash, 32.15; King's Printer, 133.12; J. H. McDonald, coal, 74.00; National Grocers Co., Ltd., salt, 18.90; Pay list, wages of men, 1,621.52; Sturgeons, Ltd., paint, 99.55; Sault Water and Light Department, light, 129.71; Soo Tin-Smiths and Roofers, cans, 142.25; Taylor & Taylor, repairs, 12.80; United Type-writer Co., Ltd., repairs, 15.90; Wesley Taxi & Transfer Co., ice, etc., 228.50. Sundries—cartage, 36.49; express, 6.75; postage, 9.68; telegrams, 12.97; petty disbursements, 71.85..... 4,419 92

## Biological and Fish Culture Branch—Continued

## Hatcheries—Continued

## Southampton (\$5,529.67)

## Salaries, \$2,125.00.

Alex. McDougall.....	Manager.....	12 months	1,800 00	
		Less Leave of Absence	525 00	
				1,275 00
Milne J. Oakes.....	Assistant.....	12 months	1,200 00	
		Less Leave of Absence	350 00	
				850 00

## Travelling Expenses.

A. McDougall, 26.45; M. J. Oakes, 40.62; H. E. Tyson, 22.30.....	89 37
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## Expenses.

Bell Telephone Co., rental, 32.40; tolls, 4.44; Berry Bros., Inc., varnish, 11.76; Mrs. L. Cameron, meals, 18.00; Hydro-Electric Power Commission, light and power, 399.83; R. McVittie, coal, 196.00; Pay list, wages of men, 2,433.40; Town of Southampton, repairs to intake pipe, 130.55; Trelford Bros., hardware, 15.99. Sundries—cartage, 50.16; freight, 3.74; postage, 6.75; telegrams, 3.27; petty disbursements, 9.01.....	3,315 30
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## Wlarton (\$8,051.44)

## Salaries, \$2,614.18.

William Colter.....	Manager.....	12 months	1,800 00	
		Less Leave of Absence	286 23	
				1,513 77
Henry A. Cheesman.....	Assistant.....	12 months	1,300 00	
		Less Leave of Absence	199 59	
				1,100 41

## Travelling Expenses.

A. Burley, 31.00; G. Capon, 1.25; H. A. Cheesman, 37.90; G. Clemans, 1.25; W. Colter, 28.65; R. M. Crawford, 28.65; F. H. Eyre, 40.00; G. Hawke, 25.00; H. Kelly, 27.00; J. Lee, 49.15; F. Malcolm, 45.00; M. Meneray, 28.00; A. J. Reid, 1.25; E. Scott, 49.15; H. E. Tyson, 1.00.....	394 25
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## Expenses.

Bell Telephone Co., rental, 35.40; tolls, 15.52; Berry Bros., Inc., varnish, 11.76; J. M. Cauthers, provisions, 32.89; J. Gildner & Sons, provisions, 16.12; G. C. E., Grant, rent, 10.00; Hydro-Electric Power Commission, light, 35.76; Imperial Oil, Ltd., gas and oil, 155.55; H. Martin, ice, 17.50; Ontario Reformatory Industries, blankets, 25.50; Pay list, wages of men, 3,683.10; S. H. Plante, paint, 11.75; Mrs. J. Ritchie, meals, 66.00; Town of Wlarton, water, 500.00; Mrs. M. Ward, meals, 15.00; Wlarton Coal & Wood Co., coal and wood, 218.50; Sundries—cartage, 150.72; postage, 11.00; freight, 2.04; petty disbursements, 28.90.....	5,043 01
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## Miscellaneous Hatcheries (\$10,733.94)

## Salaries, \$1,800.00.

John Gall.....	Assistant Supervisor of Hatcheries.....	12 months	1,800 00
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## Travelling Expenses.

J. F. Atkinson, 32.34; J. G. Barram, 239.43; A. M. Boughner, 765.72; H. A. Cheesman, 38.00; W. Colter, 40.65; John Gall, 1,229.37; Jas. Garriock, 2.00; G. E. Gerow, 81.98; E. W. Hayes, 20.02; C. Kemsley, 13.90; A. G. Laschinger, 38.11; D. McAskill, 1.00; J. E. McKenzie, 6.00; A. E. Mouck, 16.60; E. E. Pearsall, 1,401.10; E. Tallon, 1,057.21; J. A. Thompson, 22.45; E. Watson, 1.00.....	5,006 88
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## General Expenses.

Bell Telephone Co., tolls, 2.30; Clarendon Hotel, meals, 15.00; Department of Highways, gas, oil and insurance, 411.64; Exchange Hotel, meals, 10.00; Globe Hotel, meals, 92.75; B. Greening Wire Co., Ltd., screens, 53.51; D. J. Hartle, provisions, 33.14; King's Printer, 252.47; King George Hotel, meals, 37.17; D. B. McDonald, provisions, 29.35; Pay list, wages of men, 2,657.81; F. Raycraft, storage, 15.00; N. Salo, provisions, 58.34; Mrs. Vanderburg, meals, 57.15. Sundries—cartage, 42.00; express, 56.58; freight, 6.75; postage, 3.20; telegrams, .84; petty disbursements, 92.06.....	3,927 06
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Biological and Fish Culture Branch.....\$139,025.11

## GENERAL

## Erecting Ponds and Buildings (\$34,993.60)

## Salaries.

Jno. W. Jones.....Superintendent of Construction.....12 months 2,700 00

## Burwash Industrial Farm Enclosure for Elk.

J. W. Jones, travelling expenses, 24.78; Lundy Fence Co., Ltd., fencing, 730.99.. 755 77

## Dorion Trout Rearing Station.

Pay list, wages of men, 44.00; R. A. Shaw, plumbing, 417.23; Thunder Bay Lumber Co., Ltd., lumber, 66.11; petty disbursements, 12.19..... 539 53

## Experimental Fur Farm.

J. Carew Lumber Co., Ltd., lumber, 903.32; J. W. Jones, travelling expenses, 142.15; J. O. McInnis, hardware, 38.00; E. Rea, posts, 18.90; Sturgeons, Ltd., paint, 45.94; petty disbursements, .48..... 1,148 79

## Glenora.

Sundries—cartage, 3.00; express, 22.87..... 25 87

## Kingsville Hatchery.

Bell Telephone Co., tolls, 5.40; Canadian Fairbanks-Morse Co., Ltd., gas tank, etc., 28.03; Chatham Dredging & Contracting Co., Ltd., dredging, 2,500.00; Geo. Close, brick, 22.50; Conklin Planing Mills, Ltd., lumber, 876.65; Co-operative Supply Co., cement, 194.51; E. W. Cox, gravel, etc., 77.25; B. A. Holbeck, rent of mixer, 40.00; M. A. Hutcheson, wiring, etc., 135.82; J. W. Jones, travelling expenses, 218.84; E. R. McCay, hardware, valves, etc., 6,104.75; Newman and Armstrong, survey, blueprints, 83.25; Pay list, wages of men, 2,477.55; J. H. Sweet & Son, fittings, 41.85; Sundries—cartage, 126.19; freight, 17.39; petty disbursements, 14.34..... 12,964 32

## Manitoulin Provincial Fish Hatchery.

C. R. Bradley, gravel, 93.95; L. A. Buck, lumber, 623.72; R. L. Graham, crib timbers, 302.40; J. W. Jones, travelling expenses, 122.19; C. F. Mills, travelling expenses, 29.55; Pay list, wages of men, 602.30; Geo. Wiley, pipe, 10.00. Sundries—cartage, 29.82; express, 1.30; freight, 24.96; petty disbursements, 8.05..... 1,848 24

## Mount Pleasant Hatchery.

Brantford Novelties & Builders Supplies, Ltd., lumber..... 19 95

## Normandale Trout Pond.

J. W. Jones, travelling expenses, 5.17; McColl & Co., lumber, 267.40; Pay list, wages of men, 537.40; H. F. Prelipp, hardware, 6.13; Stalker Engineering Co., Ltd., grating, 82.83..... 898 93

## Normandale Bird Farm.

W. H. Abbey, motor, 10.00; J. W. Jones, travelling expenses, 9.94; McColl & Co., lumber, 70.00; Pay list, wages of men, 419.10; H. F. Prelipp, hardware, 78.65 587 69

## Normandale Hatchery.

J. W. Jones, travelling expenses..... 11 40

## Pembroke Trout Rearing Station.

Estate of L. S. Barrand, lumber, 509.68; Cochrane-Dunlop Hardware, Ltd., hardware, 837.95; B. Greening Wire Co., Ltd., trays and screens, 607.43; J. W. Jones, travelling expenses, 108.56; Lundy Fence Co., Ltd., fencing, 129.30; Pay list, wages of men, 2,048.75. Sundries—cartage, 4.00; postage, .86; petty disbursements, 3.37..... 4,249 90

## Sault Ste. Marie Trout Rearing Station.

Dunseath & McClary, plumbing, 345.75; Edwards Hardware, hardware, 646.97; B. Greening Wire Co., Ltd., screens, 97.01; C. B. Hogen, lumber, 260.00; G. W. Johnston, hardware, 9.00; C. F. Mills, travelling expenses, 18.05; Pay list, wages of men, 7,038.50; Soo Lumber & Mill Co., Ltd., lumber, 343.30; Soo Tinsmiths and Roofers, furnace, 228.00; Taylor Bros., wiring and supplies, 177.17..... 9,163 75

## Southampton Hatchery.

J. W. Jones, travelling expenses..... 17 26

## General—Continued

## Erecting Ponds and Buildings—Continued

## Miscellaneous.

Mrs. H. Cooper, garage rent, 54.00. Sundries—postage, 1.00; petty disbursements, 7.20.....

62 20

## Enforcement of The Ontario Game and Fisheries Act (\$249,057.31)

## District No. 1, Headquarters, London, \$37,168.76.

## Salaries, \$21,824.84.

Col. R. Emmerton.....	District Superintendent.....	12 months	2,700 00
Donalda Leach.....	Clerk Stenographer, Group 2.....	7 $\frac{2}{3}$ "	624 84
Harry Clark.....	Overseer.....	12 "	1,200 00
Arthur Cecile.....	".....	12 "	1,200 00
John O. Hammond.....	".....	12 "	1,200 00
Wm. B. Hare.....	".....	12 "	1,300 00
Arthur C. Jensen.....	".....	12 "	1,200 00
George H. Jolley.....	".....	12 "	1,200 00
George A. Kay.....	".....	12 "	1,300 00
Wm. Keller.....	".....	12 "	1,600 00
Geo. L. Leedham.....	".....	12 "	1,300 00
Wm. A. McWhinney.....	".....	12 "	1,500 00
Donald J. McRury.....	".....	12 "	1,200 00
Oscar H. Robinson.....	".....	12 "	1,500 00
Albert J. Rolston.....	".....	12 "	1,300 00
Ira Toole.....	".....	12 "	1,500 00

## Temporary Services, \$3,793.75.

Richard A. Duff.....	Overseer.....	12 months	1,200 00
Albert J. M. Hewer.....	".....	12 "	1,125 00
Robert G. Seymour.....	".....	12 "	1,125 00
Esther J. Wallace.....	Clerk Stenographer, Group 2.....	5 "	343 75

## Travelling Expenses.

A. Cecile, 541.75; Harry Clark, 364.60; R. A. Duff, 63.50; R. Emmerton, 208.65; J. O. Hammond, 401.02; W. B. Hare, 368.62; A. J. H. Hewer, 322.95; A. C. Jensen, 351.41; G. H. Jolley, 525.33; Geo. A. Kay, 358.80; William Keller, 355.69; G. L. Leedham, 383.99; D. J. McRury, 381.82; W. A. McWhinney, 620.66; B. H. Robinson, 388.13; A. J. Rolston, 812.68; R. G. Seymour, 344.13; I. Toole, 505.68.....

7,299 41

## Allowances for Use of Automobiles.

A. Cecile, 200.00; H. Clark, 200.00; R. Emmerton, 250.00; W. B. Hare, 200.00; A. J. H. Hewer, 200.00; A. C. Jensen, 200.00; G. H. Jolley, 200.00; G. A. Kay, 200.00; W. Keller, 200.00; G. L. Leedham, 200.00; D. J. McRury, 200.00; R. G. Seymour, 200.00; I. Toole, 200.00.....

2,650 00

## Miscellaneous.

Beauchamp & How, Ltd., uniforms, 553.25; Bell Telephone Co., rental, 57.20; tolls, 53.81; E. Hogg, garage rent, 27.00; W. G. Kearns, garage rent, 25.00; Muir Cap & Regalia, Ltd., caps, 52.65; Pay list, wages of men, 80.00; C. Rolston, garage rent, 33.00; Royal Bank of Canada, rent and light, 491.00; United Typewriter Co., Ltd., inspection, 12.00. Sundries—express, 4.75; postage, 195.00; telegrams, 3.94; petty disbursements, 12.16.....

1,600 76

## District No. 2, Headquarters, Orillia, \$26,337.36.

## Salaries, \$14,075.00.

Peter Stevenson.....	District Superintendent.....	12 months	2,700 00
George F. Davies.....	Overseer.....	3 "	300 00
Robert N. L. Hills.....	".....	11 "	1,375 00
Neil McNaughtan.....	".....	12 "	1,800 00
James F. McGregor.....	Assistant Inspector.....	12 "	1,800 00
Alex. E. Pennell.....	Overseer.....	12 "	1,600 00
Geo. M. Richardson.....	".....	12 "	1,500 00
Edwin L. Skuce.....	".....	12 "	1,200 00
R. D. Windsor.....	".....	12 "	1,800 00



## General—Continued

## Enforcement of The Ontario Game and Fisheries Act—Continued

## District No. 2—Headquarters, Orillia—Continued

## Temporary Services, \$4,209.61.

Norman L. Goldthorp.....	Overseer.....	12 months	1,125 00
Frederick C. Marshall....	".....	11 $\frac{1}{8}$ "	1,062 50
Thomas J. Woods.....	".....	12 "	1,125 00
Edythe W. Taylor.....	Clerk Stenographer..	12 months.....	825 00
	Less Leave of Absence.....		79 33
			745 67
Hilda G. Outridge.....	Clerk Typist, Group 2.....	2 $\frac{1}{3}$ months	151 44

## Travelling Expenses.

G. F. Davies, 165.95; N. L. Goldthorp, 458.25; R. N. L. Hills, 291.21; E. MacGillivray, 26.43; N. McNaughton, 487.31; J. F. McGregor, 614.48; F. C. Marshall, 548.65; A. E. Pennell, 488.10; G. M. Richardson, 303.21; E. L. Skuce, 611.29; P. Stevenson, 560.45; R. D. Windsor, 625.66; T. J. Woods, 678.14.....	5,859 13
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## Allowances for Use of Automobiles.

N. L. Goldthorp, 200.00; Jas. McGregor, 250.00; E. L. Skuce, 200.00; P. Stevenson, 250.00; T. J. Woods, 100.00.....	1,000 00
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## Miscellaneous.

Mrs. A. Bartlett, cleaning, 22.00; Beauchamp & How, Ltd., uniforms, 310.50; Bell Telephone Co., rental, 40.70; tolls, 13.05; Cavana & Watson, rent, 366.00; T. Fawcett, rent, 19.50; Fee Motors, gas and oil, 65.98; Mrs. N. L. Goldthorp, garage rent, 12.00; T. E. Hall, garage rent, 12.00; Mrs. R. Hills, garage rent, 42.00; H. S. Miller, provisions, 22.60; S. J. Mole, garage rent, 12.00; Muir Cap & Regalia, Ltd., caps, 43.20; Pay list, wages of men, 8.50; J. J. Turner & Son, Ltd., tent, 20.00; United Typewriter Co., Ltd., repairs, 12.88; Mrs. R. D. Windsor, rent, 18.00; Sundries—express, 7.04; postage, 80.00; telegrams, 2.68; petty disbursements, 62.99.....	1,193 62
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## District No. 3, Headquarters, Ottawa, \$34,837.29.

## Salaries, \$22,132.92.

J. W. Coffey.....	District Superintendent.....	12 months	2,700 00
Florida E. Goulet.....	Clerk Stenographer, Group 2.....	12 "	975 00
Chas. W. Amey.....	Overseer.....	12 "	1,400 00
Royal Baker.....	".....	12 "	1,600 00
James S. Code.....	".....	12 "	1,200 00
Harold E. Costello.....	".....	12 "	1,400 00
George M. Drew.....	".....	12 "	1,300 00
Joseph S. Knapp.....	".....	12 "	1,125 00
George S. Leach.....	".....	12 "	1,800 00
Irven J. Lyons.....	".....	12 "	1,700 00
Chas. E. Muffitt.....	".....	12 months	1,300 00
	Less Leave of Absence.....		33 54
			1,266 46
John W. J. Mundell.....	".....	12 months	1,200 00
S. J. McClelland.....	".....	12 "	1,700 00
Robert G. Sheppard.....	".....	12 "	1,500 00
Robert G. Stringer.....	".....	12 months	1,300 00
	Less Leave of Absence.....		33 54
			1,266 46

## Temporary Services, \$2,298.39.

William T. Clark.....	Overseer.....	3 months	281 25
Patrick Dillon.....	".....	12 "	1,125 00
Melville J. Inwood.....	".....	9 $\frac{1}{2}$ "	892 14

## Travelling Expenses.

Chas. W. Amey, 367.33; R. L. Baker, 563.44; W. T. Clark, 34.34; J. S. Code, 438.32; J. W. Coffey, 352.55; H. E. Costello, 404.92; G. M. Drew, 723.47; P. Dillon, 385.65; M. J. Inwood, 182.54; J. S. Knapp, 397.58; G. S. Leach, 402.40; I. J. Lyons, 423.70; C. E. Muffitt, 449.48; W. J. Mundell, 464.96; S. J. McClelland, 432.15; R. G. Sheppard, 511.23; R. G. Stringer, 261.30....	6,795 36
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## General—Continued

## Enforcement of The Ontario Game and Fisheries Act—Continued

## District No. 3—Headquarters, Ottawa—Continued

## Allowances for Use of Automobiles.

Chas. W. Amey, 200.00; J. S. Code, 200.00; J. W. Coffey, 250.00; G. M. Drew, 200.00; M. J. Inwood, 66.67; S. Knapp, 200.00; C. E. Muffitt, 200.00; J. W. Mundell, 200.00; R. G. Sheppard, 200.00; R. G. Stringer, 200.00. . . . . 1,916 67

## Miscellaneous.

Mrs. L. H. Baker, garage rent, 45.00; Beauchamp & How, Ltd., uniforms, 453.00; Bell Telephone Co., rental, 62.70; tolls, 27.44; C. Bey, trapping beaver, 10.00; Mrs. M. Costello, garage rent, 45.00; G. Hamilton, garage rent, 36.00; Jackson Building, rent, 489.00; C. J. Jones, garage rent, 36.00; A. Leach, garage rent, 45.00; Mrs. C. A. McClelland, garage rent, 45.00; Muir Cap & Regalia, Ltd., caps, 57.95; Ottawa Office Towel Supply Co., towel service, 15.00; Mrs. B. Tremblay, janitor, 60.00. Sundries—express, 8.88; freight, 3.50; postage, 195.00; telegrams, 31.89; petty disbursements, 27.59. . . . . 1,693 95

## District No. 4, Headquarters, North Bay, \$35,684.51.

## Salaries, \$18,186.70.

George M. Parks. . . . .	District Superintendent. . . . .	12 months	2,700 00
Constance Cameron. . . . .	Clerk Stenographer, Group 2. . . . .	4½ "	361 70
Wm. G. Armstrong. . . . .	Overseer. . . . .	12 "	1,500 00
George F. Charsley. . . . .	" . . . . .	12 "	1,600 00
Robert E. Edleston. . . . .	" . . . . .	12 "	1,300 00
Bernard Gooderham. . . . .	" . . . . .	12 "	1,700 00
Henry C. Haskins. . . . .	" . . . . .	12 "	1,200 00
Wallace G. Hewson. . . . .	" . . . . .	12 "	1,125 00
Wm. H. Martin. . . . .	" . . . . .	12 "	1,700 00
Joseph Milligan. . . . .	" . . . . .	12 "	1,800 00
Frank B. McKnight. . . . .	" . . . . .	12 "	1,600 00
Thos. Taylor. . . . .	" . . . . .	12 "	1,600 00

## Temporary Services \$7,944.06.

Albert G. Cook. . . . .	Overseer. . . . .	12 months	1,125 00
John O'Donnell. . . . .	" . . . . .	12 "	1,125 00
Wm. Thos. Raycraft. . . . .	" . . . . .	12 "	1,125 00
John Reilly. . . . .	" . . . . .	7½ "	726 56
David Stewart. . . . .	" . . . . .	12 "	1,125 00
Percy A. S. Schreiber. . . . .	" . . . . .	12 "	1,125 00
Robert F. Thorne. . . . .	" . . . . .	12 "	1,125 00
Edna M. Rowe. . . . .	Clerk Stenographer, Group 2. . . . .	6¾ "	467 50

## Travelling Expenses.

W. G. Armstrong, 510.60; G. F. Charsley, 414.30; A. G. Cook, 365.75; R. Edleston, 419.37; B. Gooderham, 523.67; H. C. Haskins, 453.56; W. G. Hewson, 165.95; F. B. McKnight, 351.55; W. H. Martin, 321.27; J. Mulligan, 462.15; J. O'Donnell, 76.56; G. M. Parks, 298.80; W. T. Raycraft, 79.20; J. Reilly, 46.82; P. A. S. Schreiber, 426.16; D. Stewart, 312.90; T. Taylor, 402.58; R. T. Thorne, 191.95. . . . . 5,823 14

## Allowances for Use of Automobiles.

G. F. Charsley, 150.00; A. G. Cook, 200.00; B. Gooderham, 200.00; H. C. Haskins, 150.00; G. M. Parks, 250.00; P. A. Schreiber, 200.00; R. T. Thorne, 100.00. . . . . 1,250 00

## Miscellaneous.

Beauchamp & How, Ltd., uniforms, 371.25; Bell Telephone Co., rental, 64.60; tolls, 76.32; W. Biglow, livery, 36.00; Cochrane-Dunlop Hardware, Ltd., hardware, 44.89; Mrs. J. Hickey, cleaning, 41.00; Hobson-Gauthier, Ltd., provisions, 74.52; Hooey & Evans, garage rent, 24.00; M. Hurtubise, livery, 284.00; Hy-way Service Station, gas and oil, 26.43; W. E. Kinsley, gas and oil, 164.28; Lindsay & McCluskey, rent, 495.00; Marshall-Ecclestone, Ltd., stove, 15.95; Muir Cap & Regalia, Ltd., caps, 40.65; J. Mulligan, garage rent, 25.00; Rankin's Grocery, provisions, 160.46; Royal Bank of Canada, exchange, 15.14; T. Taylor, garage rent, 25.00; S. O. Ticknor, gas and oil, 240.60. Sundries—cartage, 5.58; express, 14.15; freight, .68; postage, 154.08; telegrams, 21.17; petty disbursements, 59.86. . . . . 2,480 61

## General—Continued

## Enforcement of The Ontario Game and Fisheries Act—Continued

## District No. 5, Headquarters, Sault Ste. Marie, \$35,043.29.

## Salaries, \$21,003.01.

Wm. A. Lyness.....	District Superintendent.....	12 months	2,200 00
Rita M. Crisp.....	Clerk Stenographer, Group 2.....	12 "	900 00
James Barry.....	Overseer.....	12 "	1,125 00
J. Louis Barthelot.....	".....	12 "	1,125 00
John J. Bussineau.....	".....	12 "	1,200 00
Robert R. Cockburn.....	".....	12 "	1,600 00
Patrick G. Dunne.....	".....	12 "	1,125 00
Hillard T. Hare.....	".....	12 "	1,200 00
Laurence S. Hemphill.....	".....	12 "	1,125 00
Frank M. Kinahan.....	".....	12 "	1,125 00
Oliver Leblanc.....	".....	2 1/4 "	329 23
Walter Leblanc.....	".....	2 "	223 78
Ferdinand Legace.....	".....	12 "	1,300 00
Orrin D. Lewis.....	".....	12 "	1,500 00
Garnet Magill.....	".....	12 "	1,400 00
James W. Maguire.....	".....	12 "	1,125 00
Donald E. MacMillan.....	".....	12 "	1,200 00
Fred. Watson.....	".....	12 "	1,200 00

## Temporary Services, \$3,340.17.

John Thompson.....	Overseer.....	11 2/3 months	1,103 83
Morgan Worth.....	".....	12 1/2 "	1,165 62
Oliver Leblanc.....	".....	9 1/7 "	1,070 72

## Travelling Expenses.

J. Barry, 727.16; J. L. Berthelot, 833.61; J. J. Bussineau, 361.66; R. R. Cockburn, 698.77; P. G. Dunne, 500.75; H. T. Hare, 565.93; L. S. Hemphill, 85.80; F. M. Kinahan, 330.50; O. Leblanc, 277.41; W. Leblanc, 20.86; F. Legace, 209.11; O. D. Lewis, 257.47; W. A. Lyness, 864.36; G. Magill, 358.56; J. W. Maguire, 370.01; D. E. McMillan, 370.47; J. Thompson, 137.51; F. Watson, 76.86; M. D. Worth, 168.41.....	7,215 21
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## Allowances for Use of Automobiles.

R. R. Cockburn, 125.00; P. G. Dunne, 125.00; H. T. Hare, 125.00; J. W. Maguire, 125.00.....	500 00
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## Miscellaneous.

Algoma Central and Hudson Bay Railway, rent of land, 10.00; Beauchamp & How, Ltd., uniforms, 528.50; Bell Telephone Co., rental, 51.00; tolls, 64.19; Blind River Garage, garage rent, etc., 83.36; Boston Motors, Ltd., oil and grease, 22.55; Mrs. W. A. Bridge, garage rent, 50.00; Christoff & Co., provisions, 57.26; Dominion Stores, Ltd., provisions, 23.36; Edwards Hardware, pipe, etc., 53.67; Mrs. J. Elliott, garage rent, 88.00; E. Fortin, snowshoes, 60.00; M. Foster, garage rent, 50.00; R. A. Gibson, gas and oil, 13.80; H. G. Hands, provisions, 27.75; Hinsperger Harness Co., Ltd., harness, 20.00; Hudson's Bay Co., provisions, 402.71; Missinaibi Timber Co., Ltd., gasoline, 124.68; Muir Cap & Regalia, Ltd., caps, 74.85; Pay list, overseers, 290.95; Provencher Bros., provisions, 79.10; A. Shaw, provisions, 143.24; Smith & Chapple, Ltd., hardware, provisions, etc., 143.09; Soo Jobbing Co., Ltd., tent, etc., 16.75; Spadoni Bros., provisions, 33.17; D. M. Stuart, provisions, 45.43; Wolfe & Collins, Ltd., flooring and supplies, 150.24; Sundries—cartage, 4.26; express, 18.15; postage, 105.00; telegrams, 103.43; petty disbursements, 46.41.....	2,984 90
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## District No. 6, Headquarters, Fort William, \$24,160.47.

## Salaries, \$15,606.25.

A. E. Fraser.....	District Superintendent.....	12 months	2,700 00
Ethel Edwards.....	Clerk Stenographer, Group 2.....	12 "	825 00
Samuel E. Mills.....	Overseer.....	12 "	1,800 00
Claude R. Douglas.....	".....	12 "	1,600 00
Wilfred Faubert.....	".....	12 "	1,400 00
Henry Harris.....	".....	12 "	1,300 00
Walter Hawkins.....	".....	12 "	1,500 00

## General—Continued

## Enforcement of The Ontario Game and Fisheries Act—Continued

## District No. 6—Headquarters, Fort William—Continued

## Salaries—Continued

C. N. Hendrickson.....	Overseer.....	12 months	1,125 00
Walter A. Horley.....	".....	12 months	1,125 00
	Less Leave of Absence	93 75	
John D. Jacob.....	".....	12 months	1,031 25
Chas. L. Perrie.....	".....	12 "	1,200 00
			1,125 00

## Travelling Expenses.

C. H. Douglas, 95.95; W. Faubert, 810.47; A. E. Fraser, 561.92; H. Harris, 279.32; W. Hawkins, 668.46; C. N. Hendrickson, 970.00; W. A. Horley, 168.40; J. D. Jacob, 625.48; S. E. Mills, 974.05; C. L. Perrie, 373.86.....	5,527 91
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## Allowances for Use of Automobiles.

W. Faubert, 200.00; H. Harris, 200.00; C. N. Hendrickson, 150.00; S. E. Mills, 200.00; C. L. Perrie, 200.00.....	950 00
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## Miscellaneous.

Beauchamp & How, Ltd., uniforms, 318.00; R. F. Beaudro, services, 12.00; P. N. Dalseg, gas, 13.88; Department of Lands and Forests, rent of lots, 10.00; Mrs. Jennie Dickson, rent of garage, 110.00; Dow's Service Station, auto supplies, 10.05; Durance Bros., gas, 14.57; F. Edwards, provisions, 63.33; Exclusive Fish Market, fish, 39.06; Fort William Commercial Chambers, Ltd., rent, 546.00; Fort William Public Utilities, telephone rental, 49.20; tolls, .65; Hydro-Electric Power Commission, light, 10.89; Imperial Oil, Ltd., gas and oil, 40.83; D. A. McQuarrie, provisions, 19.54; Marshall-Wells Co., Ltd., provisions, 119.23; S. R. Moe, provisions, 109.51; Monarch Oil Co., Ltd., gas and oil, 12.60; Moore Bros., provisions, 12.16; Muir Cap & Regalia, Ltd., 37.65; North Star Oil Co., gas, 75.40; A. Pitt, Ltd., provisions, 14.64; W. Polhill, janitor, 55.00; O. H. Pronger, provisions, 14.03; Red and White Store, provisions, 14.75; F. Sanderson, snowshoes, 12.00; W. F. Sullivan, provisions, 59.97; A. Ticknor, rent of boat, 15.00; Tompkins Hardware, hardware, 11.55; Wells & Emmerson, hardware, 63.61. Sundries—cartage, 3.60; express, 11.55; postage, 100.00; freight, 6.98; telegrams, 22.91; petty disbursements, 46.17....	2,076 31
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## District No. 7, Headquarters, Sioux Lookout, \$13,327.96.

## Salaries, \$9,400.00.

Donald Ward.....	District Superintendent.....	12 months	2,400 00
Carl V. Fadden.....	Overseer.....	12 "	1,300 00
Ernest Farrington.....	".....	12 "	1,500 00
Chas. D. Liddle.....	".....	12 "	1,300 00
Arthur F. Spillett.....	".....	12 "	1,500 00
Albert J. Woodward.....	".....	12 "	1,400 00

## Travelling Expenses.

C. Fadden, 403.68; E. Farrington, 365.89; C. D. Liddle, 96.70; A. F. Spillett, 437.55; D. Ward, 593.25; A. J. Woodward, 343.80.....	2,240 87
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## Miscellaneous.

Mrs. A. Ahola, care of dogs, 29.50; Beauchamp & How, Ltd., uniforms, 192.00; Bowman's General Store, provisions, 67.96; Campbell Bros., provisions, 48.20; F. Cosco & Sons, provisions, 13.30; Day Realty Co., garage rent, 99.00; Exclusive Fish Market, fish, 15.00; Falcon Oils, Ltd., gas and oil, 66.83; R. Giroux, gas and oil, 23.73; A. Gould, guide, 20.00; R. Grellier, gas and oil, 39.03; Harris Abattoir (Western), Ltd., provisions, 18.82; Hudson's Bay Co., provisions, etc., 263.71; Kert & Co., provisions, 12.83; A. A. J. Macdonald, gas, 81.36; C. McDougall, provisions, 18.62; Mrs. B. Maki, care of dogs, 40.60; Muir Cap & Regalia, Ltd., 20.15; H. L. Mundell, gas, oil and provisions, 17.46; Nakina Fur & Supply Co., provisions, 32.04; M. Pardy, supplies, 13.75; Pay list, wages of men, 11.50; Mrs. B. Pinkiss, care of dogs, 23.00; J. Porco, gas and oil, 38.67; Revillon Freres Trading Co., provisions, 13.75; Sioux Lookout Telephone Co., rental, 49.00; D. Ward, rent of boat house, 165.00; H. H. West, care of dogs, 10.00; Young Men's Christian Association, rent, 14.00. Sundries—cartage, 5.00; express, 23.93; freight, 23.01; postage, 96.00; telegrams, 38.10; petty disbursements, 42.24.....	1,687 09
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## General—Continued

## Enforcement of The Ontario Game and Fisheries Act—Continued

## District Miscellaneous, \$42,497.67.

## Overseer, Toronto and Special Patrols.

P. Revill, services as inspector, 1,900.00; travelling expenses, 345.27; allowance for use of automobile, 200.00..... 2,445 27

## Issuers of Special Export Permits and Collectors of Royalties.

Temporary Services.—J. W. Anderson, 100.00; P. Graves, 100.00; G. A. Hollands, 100.00; R. H. Moore, 100.00; E. F. Putman, 100.00..... 500 00

## Seasonal Overseers.

Hunting Season—Sundry persons, services, 2,031.61; travelling expenses, 227.28.. 2,258 89

## Advertising.

Globe Printing Co., 12.60; Mail and Empire, 12.60; Evening Telegram, 25.20; Toronto Humane Society, 99.00..... 149 40

## Legal Services.

J. E. Anderson, 15.00; W. M. Charlton, 10.00; N. L. Croome, 36.00; B. C. Doonan, 20.00; C. M. Garvey, 600.00; W. L. Haight, 17.80; W. D. Henry, 20.00; A. McCrimmon, 5.00; C. F. Moore, 60.00..... 783 80

## Miscellaneous.

Beauchamp & How, Ltd., uniforms, 41.75; Department of Highways, insurance on cars, 406.47; Dominion Department of Surveys, maps, 20.00; Fibre Boxes, Ltd., cases, 12.68; E. E. Ford, buttons, 149.13; J. R. Gaunt & Son, Ltd., buttons, 61.21; King's Printer, 10,257.18; Rod and Gun, subscriptions, 86.00; A. F. Schnauffer & Co., Ltd., dressing pelts, 32.50; Sundry persons, repairing pelts, 26.00. Sundries—express, 715.98; freight, 18.57; duty, 9.13; sundry persons, bonuses for information, 205.00; witness fees, 22.70; serving summonses, 12.67; petty disbursements, 34.00..... 12,110 97  
Less—Costs Collected..... 921 34  
11,189 63

## Patrol Boats.

## "Athene," \$3,135.41.

## Fuel and Oil.

W. Beatty, 2.20; Clark & Duncan, 6.75; Lake Erie Coal Co., Ltd., 19.25; Midland Engine Works Co., 165.99; Scott's Boat Livery, 432.43; J. M. Wallace, 2.00; P. V. Woodward, 27.06..... 655 68

## Provisions.

Geo. Brighty, 35.69; G. E. Hurl, 55.11; W. J. Snelgrove, 203.04; petty disbursements, 20.21..... 314 05

## Miscellaneous.

Georgian Bay Shipbuilding & Wrecking Co., storage, etc., 125.00; H. C. Gridley, storage, 10.00; E. MacGillivray, travelling expenses, 31.45; Midland Laundry Co., laundry, 11.92; Pay list, wages of men, 1,950.96. Sundries—express, 2.22; postage, 6.48; telegrams, 1.35; petty disbursements, 26.30..... 2,165 68

## "Elsie Doris," \$6,284.58.

## Fuel and Oil.

Century Coal Co., Ltd., 222.00; Fahner Lumber Co., Ltd., 4.50; Imperial Oil, Ltd., 38.04; Lake Erie Coal Co., Ltd., 277.75; Port Dover Coal & Supply Co., Ltd., 92.60..... 634 89

## Provisions.

F. B. Coleman & Son, 33.81; W. E. Eastwick, 73.62; Goodalls Meat Market, 43.34; W. H. Hepkiss, 18.90; W. E. McKibbin, 35.91; F. R. McMillan, 103.35; F. C. Powell, 45.04; C. A. Quick & Son, Ltd., 128.30; Sanitary Meat Market, 52.99; W. E. Wicker, 106.31; P. L. Williams, 109.85..... 751 42

## Miscellaneous.

Beauchamp & How, Ltd., uniforms, 29.50; Department of Marine and Fisheries, inspection fees, 54.40; G. D. Frewer, repairing compass, 39.65; M. R. Jones,

## General—Continued

## Enforcement of The Ontario Game and Fisheries Act—Continued

## Patrol Boats—Continued

## "Elsie Doris"—Miscellaneous—Continued

travelling expenses, 30.90; V. Leaney & Sons, inc, 20.40; Noble Laundry Co., Ltd., laundry, 14.66; Pay lists, wages of men, 4,645.86; Sundries—express, 4.55; postage, 7.10; telephone, 9.90; telegrams, 1.05; petty disbursements, 40.30.....	4,898 27
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## "Hopewell," \$1,616.73.

## Fuel and Oil.

N. Trotter.....	413 53
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## Provisions.

W. D. Ritchie & Son, 106.91; petty disbursements, 1.14.....	108 05
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## Miscellaneous.

Pay list, wages of men, 1,081.94. Sundries—express, .30; postage, 2.00; petty disbursements, 10.91.....	1,095 15
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## "Marylyn," \$1,230.24.

## Fuel and Oil.

Imperial Oil, Ltd., 192.15; Schuster Co., Ltd., 29.75.....	221 90
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## Provisions.

D. S. La Rue, 44.59; W. G. Rogers, 16.09; Wallbridge & Clark, 21.27; petty disbursements, 19.47.....	101 42
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## Miscellaneous.

G. R. Hodgins, travelling expenses, 89.92; H. E. Hopperton, travelling expenses, 61.55; Pay list, wages of men, 723.28; petty disbursements, 32.17.....	906 92
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## "Mink," \$160.04.

## Fuel and Oil.

F. W. Barr, 2.65; R. Dunlop, 10.60; D. D. Gagner & Sons, 4.50; R. Hill, 2.55; W. Tewkesbury, 122.99.....	143 29
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## Miscellaneous.

Petty disbursements.....	16 75
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## "Misford," \$8,888.07.

## Fuel and Oil.

Canada Coal Co., Ltd., 91.00; Century Coal Co., Ltd., 363.75; Clark & Duncan, 15.00; O. Cottrill, 241.00; Co-Operative Supply Co., Ltd., 7.75; Fahner Lumber Co., Ltd., 38.00; Finley Fish & Storage Co., Ltd., 40.50; F. W. Jeffrey & Sons, Ltd., 56.90; F. E. Kimmerly, 21.00; Mullen Coal Co., Ltd., 230.88; Pittsburg Coal Co., Ltd., 207.01; Sault Ste. Marie Coal & Wood Co., 217.50; Sowards Coal Co., 7.50; Sault Fuel & Oil Co., Ltd., 336.00; A. Shaw, 14.79; A. R. Wright & Son, 7.50.....	1,896 08
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## Provisions.

Mrs. A. A. Allen, 54.26; Dominion Stores, Ltd., 39.93; C. F. Gildner, 20.85; J. A. Greathead, 15.22; J. J. McEwen, 142.49; W. E. McKibbin, 51.82; Millar Bros., 35.72; J. C. Pinch, Ltd., 392.64; W. E. Preston & Co., Ltd., 199.30; C. A. Quick & Son, 14.69; T. Stephenson, 68.77; Wright Bros., 64.35; petty disbursements, 39.82.....	1,139 86
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## Miscellaneous.

Beauchamp & How, Ltd., uniforms, 29.50; S. Butters, travelling expenses, 17.45; W. J. Craig, cloths, 18.00; Department of Marine and Fisheries, inspection, 30.00; T. W. Ditson, travelling expenses, 16.20; T. Eaton Co., Ltd., supplies, 16.72; F. W. Ironside, travelling expenses, 21.50; F. W. Jeffrey & Son, Ltd., hardware, 29.02; Lakeside Hotel, meals, 126.50; F. Malcolm, use of tug, 12.00; Marine Laundry Co., Ltd., laundry, 25.69; Midland Laundry Co., laundry, 22.55; Pay list, wages of men, 5,303.71; A. E. Russell, travelling expenses, 17.55; T. E. Simpson Co., Ltd., linoleum, 25.30; J. A. Wilson, travelling expenses, 17.35; A. R. Wright & Son, hardware, 59.57. Sundries—cartage, .25; express, 1.55; freight, 3.35; postage, 6.00; telegrams, 1.35; petty disbursements, 51.02.....	5,852 13
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## General—Continued

## Enforcement of The Ontario Game and Fisheries Act—Continued

## Patrol Boats—Continued

## "Ogima," \$2,812.52.

## Fuel and Oil.

Fairway Stores, Ltd., 17.07; Monarch Oil Co., Ltd., 154.64; J. Murphy Coal Co., Ltd., 33.32; M. Sutherland, 58.95 .....	263 98
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## Provisions.

Geo. Benger Co., Ltd., 57.41; Evans Bros., 33.15; Rossport Trading Co., Ltd., 12.45; N. Salo, 415.37; petty disbursements, 9.48 .....	527 86
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## Miscellaneous.

W. L. Chisholm, travelling expenses, 55.40; Pay list, wages of men, 1,834.68; Port Arthur Shipbuilding Co., Ltd., repairs to boat, 80.00; T. A. H. Williamson, travelling expenses, 12.85. Sundries—express, .30; postage, 3.00; petty disbursements, 34.45 .....	2,020 68
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## "Snowbird," \$929.17.

## Fuel and Oil.

Green's Camps, Ltd., 6.60; Imperial Oil, Ltd., 18.90; J. W. Stone Boat Manufacturing Co., 173.49 .....	198 99
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## Provisions.

A. L. Murray .....	180 91
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## Miscellaneous.

Pay list, wages of men, 546.77; petty disbursements, 2.50 .....	549 27
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## Miscellaneous Boats, \$113.92.

Britton Bros., Ltd., rent of boathouse, 20.00; G. E. Brown, storage, 12.00; R. S. Edwards, rent of boathouse 25.00; F. Raycraft, storage, 15.00; Thompson Boat Works, rent of locker, 25.00; petty disbursements, 16.92 .....	113 92
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## Moving Expenses of Officers of the Department (\$458.75)

W. Chilton, Normandale to Brighton, 73.70; D. R. Cutts, Turkey Point to Glenora, 9.30; W. Faubert, Dryden to Fort William, 96.95; C. N. Hendrickson, Fort William to Dryden, 46.00; L. K. Jackson, Normandale to Codrington, 11.20; J. H. Johnson, Brighton to Normandale, 77.80; H. Shaw, Codrington to Normandale, 10.80; H. C. Tester, Forestville to Dorian, 133.00 .....	458 75
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Purchase or Building of and Repairs to Boats, Boathouses  
Machinery and Vehicles (\$14,711.95)

## Salary, \$1,800.00.

Robert Strang.....Supervising Engineer.....12 months	1,800 00
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## "Athene."

Auto Starter Co., Ltd., brushes and repairs, 25.49; Georgian Bay Shipbuilding & Wrecking Co., repairs, 100.00; Hartman & Son, hardware, 30.10; J. W. Magnus & Co., bushings, 20.04; Midland Motor Works, motor boat, etc., 399.05. Sundries—express, 1.50; petty disbursements, 28.35 .....	604 53
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## "Elsie Doris."

W. H. Abbey, fittings, 14.51; J. H. Burke, bolts, etc., 17.60; Finlay Fish & Storage Co., Ltd., rotator, 13.50; G. Gamble, repairs to ice box, 63.50; C. R. Nunn, repairs to boat, 30.00; Port Dover Planing Mills, lumber, 27.82; Port Stanley Floating Drydock, repairs, 459.18; J. N. Schitz & Son, paint, hose, etc., 108.68. Sundries—express, 1.50; petty disbursements, 20.98 .....	757 27
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## "Hopewell."

O. T. Bennett, varnish, paint, etc., 42.60; petty disbursements, 9.45 .....	52 05
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## "Marylyn."

Sundries—Cartage, 1.00; express, .30; petty disbursements, 25.63 .....	26 93
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## "Miseford."

Carter's Wallpaper Shoppe, paint and varnish, 33.17; Georgian Bay Shipbuilding & Wrecking Co., painting boat, 699.70; F. W. Jeffrey & Sons, Ltd., paint, fireclay,	
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## General—Continued

## Purchase and Repairs of Boats, etc.—Continued

## "Miseford"—Continued

etc., 54.88; S. Kennedy, repair parts, 23.86; Northern Foundry & Machine Co., Ltd., repairs, 12.13; Taylor Foundry Co., castings, etc., 130.90; A. R. Wright & Son, valves, paint, etc., 167.51. Sundries—cartage, 1.00; express, 2.55; freight, 11.75; petty disbursements, 12.73..... 1,150 18

## "Mink."

Marentette Hardware Co., paint and varnish, 11.66; petty disbursements, 8.07... 19 73

## "Ogima."

Port Arthur Shipbuilding Co., Ltd., repairs to boat, 75.96; F. Sanderson, varnish, 13.50; Wells & Emmerson, paint, etc., 45.91; petty disbursements, 8.70..... 144 07

## "Snowbird."

H. Cheyne, battery, 16.95; Hose Hardware Co., paint, 26.46. Sundries—freight, 2.78; petty disbursements, 18.35..... 64 54

## Miscellaneous.

Auto Starter Co., Ltd., repairs, 24.77; E. M. Bartlett, paint, 17.00; H. B. Brownlee, repairs, 36.65; E. D. Calnut, repairs, 11.50; Canadian Johnston Motor Co., Ltd., boat, 233.88; Coslett Machinery Co., coil, 14.10; W. P. Dey, fittings, 13.44; T. Eaton Co., Ltd., two boats and oars, 289.00; Fairway Stores, bars, 14.75; Foreman Motor & Machine Co., Ltd., repairs, 56.90; Gilmor & Noden, batteries, 12.00; Gilpin Bros., paint and nails, 38.54; Hudson's Bay Co., paint and varnish, 15.40; Johnson Bros., battery, spark plugs, 37.24; Kaministiquia Lumber Co., lumber, 10.59; W. Kirby, repairs to boat, 54.00; Laidlaw Lumber Co., Ltd., lumber, 29.20; J. Leckie, Ltd., rope, paint, etc., 66.21; MacKenzie, Milne & Co., Ltd., nails and inspection, 21.65; J. W. Magnus Co., motor, engine, repair parts, 639.32; R. McGubbin, boat repairs, 18.72; National Automotive Parts, Ltd., spark plugs, 12.84; Pay lists, wages of men, 57.50; J. G. Peterman, lumber, 19.71; Pouppore Lumber Co., Ltd., lumber, 80.42; A. M. Powers, paint, 15.05; Smith & Chapple, Ltd., paint, etc., 26.50; Spadoni Bros., spikes, 10.00; J. W. Stone Boat Manufacturing Co., Ltd., repairs, 12.95; R. Strang, travelling expenses, 111.50; Sudbury Boat & Canoe Co., repairs, 10.00; Thexton Machine Works, piston rings, 36.98; Wells & Emmerson, paint, paddles, etc., 27.05; Wiarton Marine Railway, inspection and repairs, 15.00. Sundries—cartage, 1.85; express, 12.44; freight, 16.31; petty disbursements, 196.78..... 2,317 74

## Boathouses.

J. W. Jones, travelling expenses, 16.85; Lindstrom & Nilson, lumber, 25.29; Sandwich Lumber Co., Ltd., lumber, 2.48; Wolfe & Collins, Ltd., roofing, 59.25... 103 87

## District Automobiles, Repairs and Supplies.

## No. 1, London.

Bunt's Garage, 32.49; Department of Highways, 161.83; H. E. Fretz, 10.06; Goodyear Tire & Rubber Co., Ltd., 91.78; C. E. Kreiger, 14.28; Lucas & Jackson, 19.55; L. Mahler, 14.97; Middlesex Motors, Ltd., 37.22; Victoria Motors, Ltd., 75.00; Walker & Brown, motor service, 26.49; petty disbursements, 41.82..... 525 49

## No. 2, Orillia.

Aldous & Metcalf, 17.75; E. O. Casselman, 73.54; Central Garage, 91.32; Cohen & Co., 115.00; Department of Highways, 238.95; Endicott & Wetherall, 43.63; Fee Motors, 442.80; Graves Motors, 69.97; T. E. Hall, 12.35; Hood & Cummings Motors, Ltd., 75.71; J. W. Magnus Co., 12.22; Rose & Croft, 44.55; Stevenson & Lent Motor Sales, 80.93; Tracey's Tire Shop, 13.40; Woodman & Ross Motors, 48.47; R. W. Yule, 15.03; petty disbursements, 54.63..... 1,450 25

## No. 3, Ottawa.

Carleton Motor Sales, 44.30; City Battery Service, 22.70; Dominion Rubber Co., Ltd., 46.15; Dundas Service Station, 10.65; Fursey Sales Service, 15.22; A. R. Gorra, 64.80; B. Hannah, 65.90; Howard Service Station, 21.56; T. D. Kerr, 65.00; Killaloe Leading Garage, 16.10; Macdonald Tire Shop, 50.04; J. E. Madill, 94.36; F. W. Merkeley & Son, 38.59; Pembroke Motors, 249.08; petty disbursements, 62.14..... 866 59



## General—Continued

## Purchase and Repairs of Boats, etc.—Continued

## District Automobiles, Repairs and Supplies—Continued

## No. 4, North Bay.

Carroll's Service Station, 177.21; A. G. Grant, 86.05; Honey & Evans, 28.32; Laroque's Garage, 12.00; E. N. Stenson, 34.00; Webbwood Motor Service, 267.98; petty disbursements, 20.83.....	626 39
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## No. 5, Sault Ste. Marie.

Blind River Garage, 88.48; Boston Motors, 146.70; S. Coulter, 15.48; Department of Highways, 318.55; R. A. Gibson, 174.05; Gregory's Auto Service, 53.03; R. E. Lendrum, 15.25; Lynch Auto Sales, 18.11; Mill's Garage, 46.09; Phillips' Service Station, 50.47; Richards Landing Garage, 21.01; petty disbursements, 19.28.....	966 50
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## No. 6, Fort William.

Dow's Service Station, 120.32; Thorne, Sargent Motor Service, 189.41; petty disbursements, 12.07.....	321 80
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## No. 7, Sioux Lookout.

J. Porco & Co.....	163 46
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## Hatchery Cars.

Aselstine & Son, 15.57; Chambers & Cook, Ltd., 510.34; Cox Bros., 28.10; Department of Highways, 1,255.99; Grain Port Motors, Ltd., 93.11; Harpham Bros, 87.27; Kirkwood's Garage, 17.80; Marshall Motor Car Co., Ltd., 72.70; McIntosh's Tire Shop, 13.85; McLaughlin & Jenkins, 40.95; H. R. Plummer, 18.10; Sturgeon Falls Garage, 13.95; C. L. Todd, 59.19; Willys-Overland Sales Co., Ltd., 87.33; W. H. Young, 26.99; petty disbursements, 155.32.....	2,496 56
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## Miscellaneous re Cars.

W. H. Abbey, 32.01; G. V. Dunn, 42.76; Department of Highways, 45.73; Fee Motors, 55.30; Hudson Essex York Co., Ltd., 36.05; F. W. Merkley & Son, 19.36; petty disbursements, 22.79.....	254 00
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## Services and Expenses in Connection with Purchase, Importation, Rearing, Distribution of Game Animals and Birds and Equipment of Same (\$14,997.40)

## Codrington Bird Farm, \$5,779.21.

## Salaries, \$1,663.71.

John H. Johnston..... Manager.....	6 $\frac{1}{2}$ months	982 26
Wm. Chilton..... ".....	5 $\frac{1}{2}$ "	681 45

## Temporary Services, \$2,004.49.

John D. MacDonald..... Assistant.....	12 months	1,196 43
Harry Shaw..... ".....	4 $\frac{1}{2}$ "	461 29
Lloyd K. Jackson..... ".....	5 $\frac{1}{2}$ "	346 77

## Expenses.

T. Eaton Co., Ltd., supplies, 22.35; Fibre Boxes, Ltd., boxes, 51.50; J. French, trucking, 35.00; M. Jex & Co., lumber, 43.50; Kelly Feed & Seed Co., Ltd., feed, 336.95; Rice Lewis & Son, Ltd., lime, 24.61; Maple Leaf Milling Co., Ltd., feed, 922.08; H. Sheppard, teaming, 81.60; Mrs. E. Wright, provisions, 97.80. Sundries—express, 316.26; freight, 5.03; postage, 19.00; telegrams, 1.22; petty disbursements, 154.11.....	2,111 01
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## Normandale Bird Farm, \$7,849.73.

## Salaries, \$1,636.29.

Wm. Chilton..... Manager.....	6 $\frac{1}{2}$ months	818 55
John H. Johnston..... ".....	5 $\frac{1}{2}$ "	817 74

## Temporary Services, \$2,158.07.

Lloyd K. Jackson..... Assistant.....	6 $\frac{1}{2}$ months	403 23
Chas. A. May..... ".....	12 "	1,200 00
Harry Shaw..... ".....	5 $\frac{1}{2}$ "	554 84

## Expenses.

W. H. Abbey, repairs to pump, etc., 16.28; Atlantic & Pacific Tea Co., Ltd., eggs, 35.87; W. Billington, teaming, 12.50; Bradelle & Belisle, Ltd., grouse, 132.25; Central Garage, gas an oil, 10.22; A. S. Edmonds & Co., feed, etc., 17.12;
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## General—Continued

## Services, Expenses and Purchase of Game Animals and Birds—Continued

## Normandale Bird Farm—Continued

## Expenses—Continued

J. H. French, teaming, 20.00; Gaybird, Ltd., partridge, 1,743.62; Gilbertson & Page, Ltd., feed, 83.58; B. Greening Wire Co., Ltd., netting, 29.55; E. L. Hoover, gas, 30.56; Hydro-Electric Power Commission, light, 60.24; Ingram & Bell, Ltd., chemicals, 24.70; J. W. Jones, travelling expenses, 37.57; Kelly Feed & Seed Co., Ltd., feed, etc., 258.20; Rice Lewis & Son, Ltd., fly tox, 12.70; McColl & Co., lumber, 177.57; Pay list, wages of men, 167.20; H. F. Prelipp, hardware, 13.82; Quance Bros., Ltd., feed, 158.64; Rennie's Seed Co., Ltd., seed, 89.55; Strand Animal Medicine Co., medicine, 42.41; H. Thompson, teaming, 20.00. Sundries—duty, 32.02; express, 692.28; freight, 23.05; telephone, 19.33; telegrams, 1.20; postage, 11.00; petty disbursements, 82.34.....	4,055 37
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## Miscellaneous, \$1,368.46.

H. Bernier, hay, 14.00; Estate of L. S. Barrand, lumber, 40.36; Brantford Novelties & Builders' Supplies, Ltd., lumber, 14.44; Canadian National Railway, fares, 17.40; J. A. Cassidy, teaming, 24.00; King's Printer, 154.41; Pay list, wages of men, 64.80; Receiver-General of Canada, shipment of elk, 289.37; J. B. Smith & Sons, Ltd., crates, 40.00; J. F. Spencer, crates, 48.15; H. G. Termarsch, cartage, 18.00; Wolfe & Collins, Ltd., lumber and feed, 27.20; Sundries—express, 100.85; freight, 500.95; telegrams, .65; petty disbursements, 13.88.....	1,368 46
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## Services and Expenses in Connection with Experimental Fur Farm (\$10,819.74)

## Salaries, \$7,150.00.

Ronald G. Law.....	Director.....	12 months	2,850 00
Arnold H. Kennedy.....	Veterinary Pathologist.....	12 "	1,900 00
Chas. E. Brotherston.....	Attendant.....	12 "	1,200 00
Russell F. Hargrave.....	".....	12 "	1,200 00

## Temporary Services, \$1,370.21.

Charles Black.....	Attendant.....	12 months	825 00
Neil A. Jewell.....	Clerk Typist.....	8 $\frac{2}{3}$ "	545 21

## Expenses.

Geo. Bantam, fish, 102.92; Bell Telephone Co., rental, 168.70; tolls, 79.77; Boxall & Mathie, hardware, 32.75; British American Oil Co., Ltd., gas, 311.11; Brookdale Nurseries, Ltd., shrubs, etc., 14.67; F. R. Brown, provisions, 21.60; H. Butler, provisions, 13.50; Canada Packers, Ltd., feed, liver, etc., 749.09; J. W. Coad, coal, 16.00; John Carew Lumber Co., Ltd., lumber, 17.42; Central Scientific Company of Canada, Ltd., corks, etc., 69.11; H. Clarke, mangles, 25.00; Delco Appliance Corporation, Ltd., repairs, 138.52; Drimiet Co., Ltd., supplies, 21.56; Mrs. Thos. Drope, coons, 125.00; G. O. Dunn, gas and oil, 98.67; Eastman Kodak Stores, Ltd., films, etc., 12.05; A. G. Ewen, provisions, 75.61; Exclusive Fish Market, fish, 60.00; E. Gregory, drugs, 40.19; C. G. Hargrave, feed, 43.48; J. F. Hartz Co., Ltd., drug supplies, 62.52; A. Hurrion, provisions, 14.00; Imperial Oil, Ltd., gas and oil, 44.89; Ingram & Bell, Ltd., drugs, 53.58; Interlake Tissue Mills Co., Ltd., towels, etc., 18.74; J. W. Jones, travelling expenses, 41.94; W. H. Kennedy, hay, 174.00; King's Printer, 546.02; J. C. Kingsborough, services, 56.20; N. Kinnear, provisions, 24.10; W. E. Landsell, feeding moose calf, 10.00; R. G. Law, travelling expenses, 10.40; Liquor Control Board of Ontario, alcohol, 77.50; F. M. McCrae, provisions, 17.10; J. A. McEachern, feed, 47.18; J. O. McInnis, hardware, 288.57; R. C. McKay, provisions, 35.26; McLennans, Ltd., hardware, 75.03; S. N. Morrison, battery repairs, 16.00; W. J. Neal, provisions, 399.67; Peterborough Fox Supplies, Ltd., fox feed, 565.45; V. Pfeffer, feed, 277.52; C. Potter, slides, 18.50; E. Rea, filling ice house, feed, etc., 461.51; W. E. Saunders, drugs, 46.63; G. W. Sheppard, sharpening mower, 13.30; F. J. Stewart, prints, 12.24; J. Stone, chimney repairs, 38.00; Sturgeon's, Ltd., paints, brushes, etc., 172.80; University of Toronto, books, 28.28; C. White, plants, 11.88; J. P. Wilson, provisions, 10.26; G. H. Wood & Co., Ltd., cups, etc., 17.00. Sundries—express, 172.93; freight, 116.94; postage, 60.00; telegrams, 1.07; newspapers and periodicals, 38.93; petty disbursements, 89.82.....	6,402 28
Less Sale of Pelts.....	4,102 95

2,299 53

## General—Continued

Services and Expenses, including Repairs, Maintenance and Equipment  
at MacDairmid (\$4,469.47)

## Temporary Services.

Oscar S. Lindstrom.....	Teamster.....	12 months	980 00
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## Expenses.

Canadian National Railways, rent of siding, 24.33; Department of Lands and Forests, rental of lots, 185.00; Fairway Stores, Ltd., provisions, 1,207.40; King's Printer, 18.30; Pay list, wages of men, 2,053.84. Sundries—express, .60.....	3,489 47
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## Exhibits (\$2,153.30)

Aikenhead Hardware Co., Ltd., hardware, 28.21; D. H. Besdick, ducks, 82.00; C. E. Brotherston, travelling expenses, 65.90; Brown Bros., Ltd., liver, 23.52; L. J. Corniffe, painting, 27.50; D. G. Cowan, ice, 80.00; O. H. Evans, painting, 182.80; M. Fournier, bear cubs, 20.00; S. A. Frost, cedar trees, 68.40; Chas. Hartman, travelling expenses, 42.95; E. Herman & Co., Ltd., furs, 92.00; J. W. Jones, travelling expenses, 77.58; Kelly Feed & Seed Co., Ltd., feed, 18.78; A. H. Kennedy, travelling expenses, 42.80; R. G. Law, travelling expenses, 74.20; Martin-Senour Co., Ltd., paints, 46.56; McAuliffe-Grimes Lumber Co., Ltd., lumber, 15.67; R. R. McCord, rent of desk and chairs, 10.00; John McLeod, bear cubs, 36.00; J. D. Montgomery, travelling expenses, 28.60; Pay list, wages of men, 286.73; Frank Pringle, sodding, 115.15; W. A. Rankin, Ltd., pails, etc., 16.96; E. Sabourin, cedar trees, 88.20; A. F. Schnauffer Co., Ltd., pelts dressed, 21.50; B. Slattery, Ltd., salt, 26.90; Smith & Walsh, insurance on furs, 20.40; O. Spanner Co., Ltd., mounting birds, etc., 155.00; P. Stevenson, travelling expenses, 93.73; Robt. Strang, use of car, 27.20; Tremco Manufacturing Co., Ltd., aquarium, 12.20; J. E. Turner, travelling expenses, 74.95; Fred A. Wilson, motor, 17.20; H. J. Wise, cages, 18.20. Sundries—cartage, 30.48; express, 8.00; petty disbursements, 77.03.....	2,153 30
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## Unforeseen and Unprovided (\$227.53)

F. N. Barrett, wire fencing, 40.90; G. E. Bowlby, repairs to fence, 10.00; F. R. Curtis, fence posts, 6.60; E. A. Daigneau, towing car, 12.50; E. L. Marsh, services and expenses, 112.88; St. Joseph's General Hospital, services, 7.75; Dr. G. W. Smith, professional services, 6.00; M. A. Thomas, car repairs, 30.90.....	227 53
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## Sundry Inquiries and Investigations (\$1,747.82)

## Allowances to Members of Committee.

A. Z. Aubin, 60.00; W. D. Black, 360.00; F. E. Hollingsworth, 60.00; T. P. Lancaster, 60.00; A. C. McLean, 30.00; W. Newman, 45.00; F. Spence, 75.00; D. J. Taylor, 60.00.....	750 00
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## Travelling Expenses.

F. E. Hollinsworth.....	27 25
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## Advertising.

Gore Bay Record, 3.50; Meaford Mirror, 4.48; Wiarton Canadian Echo, 5.00....	12 98
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## Miscellaneous.

Margaret Cronin, services, 292.50; King's Printer, 648.89; E. G. Thomas & Sons, stationery, 10.95; petty disbursements, 5.25.....	957 59
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## Grants for Special Services re Crown Game Preserves (\$700.00)

T. N. Jones, 200.00; E. L. Marsh, 200.00; Jack Miner, 300.00.....	700 00
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Miscellaneous.....	\$334,336 87
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Total.....	\$525,697 89
Less—Salary Assessment.....	13,916 49

Total Expenditure, Department of Game and Fisheries.....	\$511,781 40
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PART K

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DEPARTMENT  
OF  
PUBLIC WORKS

FISCAL YEAR, 1932-33

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EXPENDITURE STATEMENT.....	4-12
DETAILED PUBLIC ACCOUNTS.....	13-43

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GENERAL INDEX AT BACK OF BOOK



Part K

DEPARTMENT OF

For the Fiscal Year

Revenue

Page No.	Services	Ordinary	Capital	Total
	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
	Repayments from Various Department for Blue-printing Services . . . . .	*4,639 75		*4,639 75
	Perquisites . . . . .	1,877 03		1,877 03
	Sale of Material . . . . .	3,286 19	2,019 90	5,306 09
	Commissions—Telephone and Telegraph . . . . .	2,579 86		2,579 86
	Refunds—Miscellaneous . . . . .	1 45		1 45
	Services—Building Equipment . . . . .	187 05		187 05
	Refunds—Cost of Construction, Lake Couchiching Camp . . . . .		3,009 00	3,009 00
		12,571 33	5,028 90	17,600 23
	Less—Deposits—Guarantee of Contracts . . . . .		485 30	485 30
		12,571 33	4,543 60	17,114 93
	MAINTENANCE AND REPAIRS—GOVERNMENT BUILDINGS:			
	Repayment—Heating of Building, Banting Inst. . . . .	*7,000 00		*7,000 00
	Repayment—Heating of Building, Psychiatric Hospital . . . . .	*2,500 00		*2,500 00
	Rentals . . . . .	*30,409 70		*30,409 70
	Repayment—Ontario Hospital, Hamilton . . . . .	*1,650 00		*1,650 00
	Repayment—Ontario Hospital, Whitby . . . . .	*850 00		*850 00
		42,409 70		42,409 70
16	TOTAL GROSS REVENUE . . . . .	54,981 03	4,543 60	59,524 63
	*Deduct—Revenue applied as a reduction of Expenditure per contra . . . . .	47,049 45		47,049 45
	TOTAL NET REVENUE . . . . .	7,931 58	4,543 60	12,475 18
	Excess of Expenditure over Revenue . . . . .	621,078 91	704,420 88	1,325,499 79
		629,010 49	708,964 48	1,337,974 97

## PUBLIC WORKS

## Part K

Ended 31st October, 1933

## Expenditure

Page No.	Services	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
4	MAIN OFFICE—ADMINISTRATION EXPENSES.....	84,713 01	.....	84,713 01
4-9	MAINTENANCE AND REPAIRS, GOVERNMENT BUILDINGS.....	569,928 95	.....	569,928 95
9	PUBLIC WORKS AND BRIDGES.....	20,625 18	68,938 15	89,563 33
9-11	PUBLIC BUILDINGS.....	.....	599,891 33	599,891 33
11	STATUTORY.....	10,116 66	40,135 00	50,251 66
11-12	SPECIAL WARRANTS.....	7,627 84	.....	7,627 84
	TOTAL GROSS EXPENDITURE.....	693,011 64	708,964 48	1,401,976 12
14-18 22	Deduct—Revenue applied as a reduction of Expenditure per contra.....	47,049 45	.....	47,049 45
		645,962 19	708,964 48	1,354,926 67
12	Less—Salary Assessment.....	16,951 70	.....	16,951 70
	TOTAL NET EXPENDITURE.....	629,010 49	708,964 48	1,337,974 97

**PART K—DEPARTMENT OF PUBLIC WORKS**  
**Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended**  
**October 31st, 1933**

Department of Public Works	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Board Minute
			Ordinary		Capital	Total Ordinary and Capital			
			\$	c.	\$	c.			
Main Office:		\$	c.	\$	c.	\$	c.	\$	c.
Salaries.....	13	66,550 00		65,204 10		65,204 10	1,345 90		
Contingencies.....	13	6,300 00		3,098 74		3,098 74	3,201 26		
Travelling Expenses.....	14	3,000 00		2,306 84		2,306 84	693 16		
Insurance, including Installation of Lightning Rods.....	14	9,000 00		8,682 22		8,682 22	317 78		
Local Improvement Taxes.....	14	4,500 00		781 36		781 36	3,718 64		5,000 00
Main Office.....	..	89,350 00		80,073 26		80,073 26	9,276 74		
Maintenance, Repairs, Government Buildings:									
General Superintendence:									
Salaries.....	14	24,350 00		24,350 00		24,350 00			
Services, Travelling and Other Expenses.....	14	7,000 00		6,365 57		6,365 57	634 43		
Contingencies.....	15	100 00		18 74		18 74	81 26		
General Superintendence.....	..	31,450 00		30,734 31		30,734 31	715 69		
Government House,									
Salaries.....	15	15,100 00		12,961 20		12,961 20	2,138 80		
Pay List, Other Help, Repairs to Grounds, etc.....	15	3,700 00		3,652 99		3,652 99	47 01		
Water, Fuel, Light and Power.....	15	7,000 00		4,930 54		4,930 54	2,069 46		
Repairs, Contingencies, etc.....	15	6,700 00		7,095 46		7,095 46		395 46	500 00
Furniture and Furnishings.....	16	4,000 00		3,324 59		3,324 59	675 41		
Uniforms for Messengers, etc.....	16	300 00		150 75		150 75	149 25		
Telephone Service.....	16	900 00		887 06		887 06	12 94		
Government House.....	..	37,700 00		33,002 59		33,002 59	5,092 87	395 46	
Parliament and Departmental Buildings,									
Salaries.....	16	155,926 26		154,986 53		154,986 53	939 73		
Water and Fuel.....	18	30,000 00		37,972 05		37,972 05		7,972 05	8,000 00

Electric Power, Light, Current and Gas.....	18	18,500 00	18,440 42	18,440 42	59 58	.....	.....	.....
Supplies, Tools, etc.....	18	3,000 00	2,976 97	2,976 97	23 03	.....	.....	.....
Caretakers of Grounds and Maintenance of Grounds, Drives and Walks.....	19	4,000 00	3,604 19	3,604 19	395 81	.....	.....	.....
Repairs and Cleaning of Buildings, etc.....	19	90,000 00	88,967 35	88,967 35	1,032 65	.....	.....	.....
Shelving for Library.....	20	400 00	.....	.....	400 00	.....	.....	.....
Furniture and Shelving.....	20	6,000 00	5,980 79	5,980 79	19 21	.....	.....	.....
Furniture and Furnishings for Buildings.....	20	30,000 00	30,107 24	30,107 24	.....	.....	107 24	1,000 00
Interior Alterations.....	21	11,000 00	6,237 36	6,237 36	4,762 64	.....	.....	.....
Flowers, Shrubs, Plants, etc.....	21	500 00	14 00	14 00	486 00	.....	.....	.....
Uniforms for Messengers, Attendants, etc.....	21	100 00	20 00	20 00	80 00	.....	.....	.....
Painting Outside and Inside Work.....	21	5,000 00	6,625 23	6,625 23	.....	.....	1,625 23	2,000 00
Telephone Service.....	21	46,000 00	46,945 10	46,945 10	.....	.....	945 10	945 10
Fire Protection.....	21	800 00	610 00	610 00	190 00	.....	.....	.....
Rental of Property and Office Space.....	21	1,300 00	1,255 00	1,255 00	45 00	.....	.....	.....
Motion Picture Sound Equipment.....	22	4,500 00	4,322 79	4,322 79	177 21	.....	.....	.....
Motion Picture Studio, Trenton.....	22	420 00	224 36	224 36	195 64	.....	.....	.....
Typewriter Inspection and Repairs.....	22	2,500 00	1,800 46	1,800 46	699 54	.....	.....	.....
Sewage Experimental Station.....	22	100 00	120 85	120 85	.....	.....	20 85	25 00
110 University Avenue.....	22	18,800 00	13,350 61	13,350 61	5,449 39	.....	.....	18,000 00
Parliament Buildings.....	..	428,846 26	424,561 30	424,561 30	14,955 43	.....	10,670 47	.....
Less Rentals.....	22	.....	30,409 70	30,409 70	30,409 70	.....	.....	.....
Parliament and Departmental Buildings.....	..	428,846 26	394,151 60	394,151 60	45,365 13	.....	10,670 47	.....
Osgoode Hall:								
Salaries.....	22	17,315 00	17,148 24	17,148 24	166 76	.....	.....	.....
Fuel, Light, Water and Power.....	23	5,500 00	4,614 84	4,614 84	885 16	.....	.....	.....
Furniture and Incidentals.....	23	2,000 00	762 79	762 79	1,237 21	.....	.....	.....
Telephone Service.....	23	3,500 00	3,331 15	3,331 15	168 85	.....	.....	.....
Cleaning of Building.....	23	5,000 00	5,280 08	5,280 08	.....	.....	280 08	300 00
Fire Protection.....	..	50 00	.....	.....	50 00	.....	.....	.....
General Repairs and Alterations.....	23	5,000 00	3,543 44	3,543 44	1,456 56	.....	.....	.....
Electric Wiring and Fixtures.....	23	100 00	23 07	23 07	76 93	.....	.....	.....
Painting Interior and Exterior.....	23	1,000 00	998 53	998 53	1 47	.....	.....	.....
Fittings for Vault and Offices.....	23	500 00	130 00	130 00	370 00	.....	.....	.....
Alterations to Provide for Additional Fire Protection.....	..	1,500 00	.....	.....	1,500 00	.....	.....	.....
Osgoode Hall.....	..	41,465 00	35,832 14	35,832 14	5,912 94	.....	280 08	.....
Normal and Model Schools: Toronto, Repairs and Incidentals.....	24	2,500 00	2,328 17	2,328 17	171 83	.....	.....	.....



PART K—DEPARTMENT OF PUBLIC WORKS—Continued  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Public Works	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Board Minute
			Ordinary		Capital	Total Ordinary and Capital			
			\$	c.					
Normal and Model Schools—Continued		\$	c.	\$	c.	\$	c.	\$	c.
Ottawa, Repairs and Incidentals. . . . .	24	1,000 00		598 40		598 40		401 60	
London, Repairs and Incidentals. . . . .	24	300 00		298 24		298 24		1 76	
Hamilton, Repairs and Incidentals. . . . .	24	300 00		260 35		260 35		39 65	
Peterborough, Repairs and Incidentals. . . . .	24	300 00		104 26		104 26		195 74	
Repairs to Existing Fence. . . . .	..	220 00						220 00	
Stratford, Repairs and Incidentals. . . . .	24	300 00		183 98		183 98		116 02	
Repairs and Incidentals. . . . .	24	500 00		46 35		46 35		453 65	
To Renew and Reconstruct Roof. . . . .	24	700 00		699 07		699 07		93	
North Bay, Repairs and Incidentals. . . . .	24								
Belleville School for the Deaf, Repairs and Incidentals. . . . .	24	2,000 00		780 56		780 56		1,219 44	
Reconstruction of Fireman's Cottage. . . . .	25	78 55		78 55		78 55			
Remodelling Bathroom and Other Plumbing. . . . .	25	1,550 00		1,506 72		1,506 72		43 28	
Furniture and Furnishings. . . . .	..	850 00						850 00	
Linotype Machine and Installation. . . . .	25	1,600 00		1,565 68		1,565 68		34 32	
Auricular Appliances. . . . .	25	1,000 00		847 83		847 83		152 17	
Brantford School for the Blind, Repairs and Incidentals. . . . .	25	1,000 00		998 02		998 02		1 98	
Sandwich Training School, Repairs and Incidentals. . . . .	25	200 00		61 30		61 30		138 70	
Sturgeon Falls Training School, Repairs and Incidentals. . . . .	..	300 00						300 00	
Monteith Northern Academy, Repairs and Incidentals. . . . .	25	1,000 00		435 47		435 47		564 53	
Embrun Training School, Repairs and Incidentals. . . . .	25	200 00		39 96		39 96		160 04	

Ontario Training School for Technical Teachers, Hamilton, Repairs and Incidentals. Painting. General, Repairs and Incidentals to Boilers and Heating Plants. To Provide for Fire Protection. Educational Buildings.	25	1,000 00	674 27			674 27	325 73		
	25	500 00	462 00			462 00	38 00		
	26	1,500 00	1,490 42			1,490 42	9 58		
	..	250 00					250 00		
Ontario Agricultural College: Repairs and Incidentals. Dismantling Boilers and Remodelling Boiler Room. Furniture and Furnishings. Surfacing Driveway in front of College. Ontario Veterinary College: Repairs and Incidentals. Horticultural Experimental Station, Vineland, Repairs and Incidentals. Western Ontario Experimental Farm, Ridgetown, Repairs and Incidentals. Agricultural School, Ridgetown: Repairs and Incidentals. Eastern Dairy School, Kingston: Repairs and Incidentals. Kenntville Agricultural School, Repairs and Incidentals. Kitchen Equipment Demonstration Farm, New Liskeard, Repairs and Incidentals. Agricultural Buildings.	26	3,500 00	1,051 87			1,051 87	2,448 13		
	..	1,000 00					1,000 00		
	..	1,000 00					1,000 00		
	..	250 00					250 00		
Ontario Veterinary College: Repairs and Incidentals. Horticultural Experimental Station, Vineland, Repairs and Incidentals. Western Ontario Experimental Farm, Ridgetown, Repairs and Incidentals. Agricultural School, Ridgetown: Repairs and Incidentals. Eastern Dairy School, Kingston: Repairs and Incidentals. Kenntville Agricultural School, Repairs and Incidentals. Kitchen Equipment Demonstration Farm, New Liskeard, Repairs and Incidentals. Agricultural Buildings.	26	500 00	291 06			291 06	208 94		
	26	1,000 00	575 45			575 45	424 55		
	26	500 00	327 50			327 50	172 50		
	26	100 00	95 78			95 78	4 22		
Welfare Buildings: Boys' Training School, Bowmanville: Repairs and Incidentals. District Buildings: Algoma, Repairs and Alterations. Furniture and Furnishings.	..	100 00					100 00		
	26	1,350 00	1,487 62			1,487 62	137 62		500 00
	27	300 00	70 00			70 00	230 00		
	..	200 00					200 00		
Welfare Buildings: Boys' Training School, Bowmanville: Repairs and Incidentals. District Buildings: Algoma, Repairs and Alterations. Furniture and Furnishings.	..	9,800 00	3,899 28			3,899 28	6,038 34		
	27	1,200 00	188 18			188 18	1,011 82		
	27	600 00	589 44			589 44	10 56		
	27	200 00	161 46			161 46	38 54		

PART K—DEPARTMENT OF PUBLIC WORKS—Continued  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Public Works	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Board Minute
			Ordinary		Capital	Total Ordinary and Capital			
			\$	c.					
District Buildings—Continued		\$	c.	\$	c.	\$	c.	\$	c.
Cochrane,									
Repairs and Alterations, etc.	27	800 00		191 11		191 11		608 89	
Furniture and Furnishings	27	100 00		2 50		2 50		97 50	
Repairs and Incidentals to Lock-up at Matheson	..	250 00						250 00	
Kenora,									
Repairs and Alterations, etc.	27	800 00		683 80		683 80		116 20	
Furniture and Furnishings	28	370 00		362 37		362 37		7 63	
Manitoulin,									
Repairs to Court House	28	300 00		75 42		75 42		224 58	
Furniture and Furnishings for District	28	340 00		144 28		144 28		195 72	
Muskoka,									
Repairs, etc.	28	300 00		73 13		73 13		226 87	
Furniture and Furnishings	28	100 00		87 64		87 64		12 36	
Nipissing,									
Repairs and Alterations, etc.	28	750 00		558 06		558 06		191 94	
Furniture and Furnishings	28	245 00		150 61		150 61		94 39	
Salary of Caretaker, North Bay	28	550 00		550 00		550 00			
Parry Sound,									
Repairs and Alterations, etc.	28	1,000 00		805 68		805 68		194 32	
Furniture and Furnishings for District	28	200 00		79 40		79 40		120 60	
Repairs and Incidentals for Lock-up at Burks' Falls	28	200 00		33 00		33 00		167 00	
Rainy River,									
Repairs and Alterations, etc.	28	600 00		378 83		378 83		221 17	
Furniture and Furnishings	29	160 00		29 75		29 75		130 25	
Painting Court House	29	1,000 00		550 00		550 00		450 00	
Sudbury,									
Repairs and Alterations, etc.	29	800 00		543 47		543 47		256 53	
Furniture and Furnishings	29	335 00		306 65		306 65		28 35	
Temiskaming,									
Repairs and Alterations, etc.	29	500 00		268 65		268 65		231 35	

Furniture and Furnishings.....	29	200 00	146 50	.....	146 50	53 50	.....
Salary of Caretaker, Government Building, New Liskeard.....	29	720 00	720 00	.....	720 00	.....	.....
Thunder Bay.							
Repairs and Alterations, etc.....	29	1,125 00	1,120 80	.....	1,120 80	4 20	425 00
Furniture and Furnishings.....	29	300 00	179 05	.....	179 05	120 95	.....
District Buildings.....	..	12,845 00	8,791 60	.....	8,791 60	4,053 40	.....
General Buildings.							
To Provide for Repairs and Installation of Boilers and Heating Plants.....	29	1,500 00	2,078 95	.....	2,078 95	.....	3,000 00
Ontario Government Building, Exhibition Park, Preparing and Installing Exhibits, etc.....	30	4,000 00	5,381 00	.....	5,381 00	.....	1,500 00
General Buildings.....	..	5,500 00	7,459 95	.....	7,459 95	.....	1,959 95
Public Works and Bridges:							
Lockmasters, Bridge Tenders, etc.....	30	4,800 00	4,688 23	.....	4,688 23	111 77	.....
Maintenance, Locks, Dams, Bridges.....	31	10,000 00	9,764 18	.....	9,764 18	235 82	5,000 00
Surveys and Inspections.....	31	2,000 00	3,491 93	.....	3,491 93	1,491 93	1,500 00
Equipment, Instruments, Machinery, etc.....	31	900 00	897 18	.....	897 18	2 82	.....
Wages and Expenses of Supervising Foremen.....	32	2,000 00	1,783 66	.....	1,783 66	216 34	.....
Storage Dams.....	32	3,500 00	.....	1,359 16	1,359 16	2,140 84	.....
Cutting and Purchase of Timber and Construction Material.....	32	1,250 00	.....	1,214 00	1,214 00	36 00	.....
Municipal Bridges.....	32	40,000 00	.....	48,779 36	48,779 36	8,779 36	10,000 00
Municipal Drainage.....	35	10,000 00	.....	9,687 82	9,687 82	312 18	.....
Grant to Dominion Government for Hawkesbury-Grenville Bridge.....	36	4,397 81	.....	4,397 81	4,397 81	.....	.....
Grant to Culross-Kinloss for Black Creek Drain.....	36	3,500 00	.....	3,500 00	3,500 00	.....	.....
Public Works and Bridges.....	..	82,347 81	20,625 18	68,938 15	89,563 33	3,055 77	10,271 29
Public Buildings:							
Parliament and Departmental Buildings, To Provide for Additional Accommodation.....	36	160,000 00	.....	144,699 80	144,699 80	15,300 20	100,000 00
Buildings in Progress.							
Painting East Block.....	37	6,500 00	.....	6,475 02	6,475 02	24 98	.....
Ontario Hospitals:							
Additions, Alterations and Equipment.....	37	10,000 00	.....	10,449 39	10,449 39	.....	5,000 00
Brockville.							
Additional Home for Nurses.....	37	12,000 00	.....	8,337 83	8,337 83	3,662 17	.....



PART K—DEPARTMENT OF PUBLIC WORKS—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Public Works	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Board Minut <sup>2</sup>
			Ordinary		Capital	Total Ordinary and Capital			
			\$	c.	\$	c.			
Public Buildings—Continued									
Hamilton,									
New Assembly Hall, including Furniture, Fur- nishings and Equipment.....	37	10,800 00			1,858 58		8,941 42		
Orillia,									
New Barns to replace barns destroyed by fire.....	38	17,500 00			17,458 32		41 68		
To complete New Building for Patients.....	38	10,000 00			9,138 14		861 86		
Water Service and Expenses in connection there- with.....	38	14,500 00			13,756 51		743 49		
Penetanguishene,									
Building for Criminally Insane Prisoners.....	38	36,500 00			25,553 48		10,946 52		
Laundry Machinery.....	39	2,000 00			1,012 60		987 40		
New Boilers, etc.....	39	20,000 00			16,517 68		3,482 32		
Woodstock,									
New Buildings to accommodate 400 Patients.....	39	12,950 00			3,003 23		9,946 77		
New Laundry Building Machinery, Equipment.....	39	10,500 00			8,276 52		2,223 48		
Ontario Reformatory, Guelph,									
Additions, Alterations.....	..	1,000 00					1,000 00		
Industrial Farm, Burwash,									
New Reformatory Buildings for Men .....	39	100,000 00			70,689 23		29,310 77		
Fort William Industrial Farm:									
Pipes, Pumps and Chlorinator Equipment.....	40	1,750 00			1,441 49		308 51		
Boiler and Heating Equipment.....	40	6,000 00			5,650 48		349 52		
Girls' Training School, Galt:									
Construction of Works and Buildings.....	40	113,700 00			115,008 81			1,308 81	60,000 00
Buildings for Poultry Raising.....	..	600 00					600 00		
Gardeners' Tool Shed and Equipment.....	..	200 00					200 00		
Peterborough Normal School:									
New Fence enclosing Property.....	..	600 00					600 00		
Belleville School for the Deaf,									
New Dormitory Buildings.....	41	50,000 00			35,978 08		14,021 92		

Brantford School for the Blind, Fire Alarm System.....	..	350 00	.....	.....	.....	350 00	.....
Ontario Agricultural College, Guelph, Administration and Students' Residence Building, etc.....	41	12,000 00	10,729 77	10,729 77	1,270 23	.....	.....
Steam Distributing Main.....	42	15,000 00	34 50	34 50	14,965 50	.....	.....
Girls' Residence.....	42	25 00	13 50	13 50	11 50	.....	.....
Extension of Electric Cables.....	42	7,000 00	5,151 35	5,151 35	1,848 65	.....	.....
Taking down old Laundry, etc.....	42	200 00	199 75	199 75	25	.....	.....
Cochrane District: Installation of Steel Cables.....	..	5,000 00	.....	.....	5,000 00	.....	.....
Kenora District: Porch and Steps to Gaoler's Residence.....	42	250 00	245 00	245 00	5 00	.....	.....
Mining Recorder's Office and Lock-up, Sioux Look- out.....	42	4,200 00	2,945 09	2,945 09	1,254 91	.....	.....
Nipissing District, Wall around Gaol.....	42	200 00	193 00	193 00	7 00	.....	.....
Rainy River District, Fencing Property, Fort Frances.....	..	100 00	.....	.....	100 00	.....	.....
Miscellaneous: Government Buildings, Exhibition Park, Grant to City of Toronto.....	42	50,000 00	50,000 00	50,000 00	.....	.....	.....
Purchase of Property.....	43	500 00	75 00	75 00	425 00	.....	.....
Special Relief Work.....	43	35,000 00	34,999 18	34,999 18	82	.....	.....
To continue Buildings in Progress, 1931-32.....	..	6,175 00	.....	.....	6,175 00	.....	.....
Public Buildings.....	..	733,100 00	599,891 33	599,891 33	134,966 87	1,758 20	.....
Supply Bill.....	..	1,492,752 62	628,217 69	1,297,047 17	221,178 52	25,473 07	.....
Statutory: Minister's Salary.....	43	.....	10,000 00	10,000 00	.....	.....	.....
Salaries not otherwise provided for.....	43	.....	116 66	116 66	.....	.....	.....
Drainage Aid Work.....	43	.....	40,135 00	40,135 00	.....	.....	.....
Statutory.....	..	.....	10,116 66	40,135 00	50,251 66	.....	.....
Special Warrants: Toronto Normal School, Alterations and Class-room Equipment.....	43	.....	4,976 13	4,976 13	.....	.....	.....
Sudbury District, Wrecking Old Gaol.....	43	.....	1,247 08	1,247 08	.....	.....	.....
Central Canada Exhibition, Ottawa, Exhibiting and Expenses.....	43	.....	1,404 63	1,404 63	.....	.....	.....

PART K—DEPARTMENT OF PUBLIC WORKS—Continued  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Public Works	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
Special Warrants.....	..	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
			7,627 84		7,627 84			
Total.....			645,962 19	708,964 48	1,354,926 67			
Less Salary Assessment.....	43		16,951 70		16,951 70			
Department of Public Works.....	..		629,010 49	708,964 48	1,337,974 97			

SUMMARY

Department of Public Works	Page	Ordinary	Capital	Total
Main Office.....	13-14	\$ c. 80,073 26	\$ c. ..	\$ c. 80,073 26
Maintenance and Repairs, Government Buildings.....	14-30	527,519 25	..	527,519 25
Public Works and Bridges.....	30-36	20,625 18	68,938 15	89,563 33
Buildings.....	36-43	..	599,891 33	599,891 33
Statutory.....	43	10,116 66	40,135 00	50,251 66
Special Warrants.....	43	7,627 84	..	7,627 84
Total.....	..	645,962 19	708,964 48	1,354,926 67
Less Salary Assessment.....	43	16,951 70	..	16,951 70
Deduct, Transferred to Special Funds, etc. (See Part U).....	..	629,010 49	708,964 48	1,337,974 97
Department of Public Works.....	..	629,010 49	708,955 68	1,337,966 17

## DEPARTMENT OF PUBLIC WORKS

Hon. Dr. J. D. Monteith.....Minister (Statutory).....10,000 00

## MAIN OFFICE

Salaries (\$65,204.10)

Geo. Hogarth.....	Deputy Minister.....	12 months	5,200 00
Digby Horrell.....	Head Clerk.....	12 "	3,200 00
E. Purvis.....	Secretary to Minister.....	12 "	2,000 00
A. J. Halford.....	Engineer.....(T)	8 "	1,333 28
J. W. Hackner.....	Assistant Engineer.....	12 "	3,300 00
J. A. Michaud.....	Senior Draughtsman.....	12 "	2,400 00
Geo. White.....	Assistant Architect.....	12 "	3,600 00
E. M. Allen.....	Senior Architectural Draughtsman.....	12 "	2,700 00
A. C. B. Nicol.....	" " ".....	12 "	2,700 00
E. H. Russell.....	" " ".....	12 "	2,700 00
W. B. Hackett.....	" " ".....	12 "	2,760 00
F. I. M. Owen.....	" " ".....	12 "	2,400 00
A. Grant.....	" " ".....	12 "	2,550 00
Alex. Blyth.....	" " ".....	12 "	2,300 00
R. J. Roberts.....	Architectural Draughtsman.....	12 "	2,200 00
A. M. Taylor.....	" " ".....	12 "	2,000 00
L. G. Odam.....	Office Appliance Operator.....	12 "	1,500 00
Sidney Wood.....	Principal Clerk.....	12 "	2,100 00
Eugene L. Crowley.....	Clerk, Group 2, Architect's Branch.....	12 "	900 00
Abie Zeldon.....	" " 3, " ".....	12 "	750 00
C. Kentleton.....	Accountant.....	12 "	2,300 00
A. C. Smith.....	Senior Clerk.....	12 "	1,900 00
M. St. Charles.....	Secretarial Stenographer.....	2 months	266 64
	Less Leave of Absence.....		133 32
			133 32
E. M. Whitehead.....	" " ".....	12 months	1,200 00
F. Wiley.....	" " ".....	12 "	1,600 00
W. Tobin.....	Senior Clerk Stenographer.....	12 "	1,500 00
D. B. Gillis.....	" " ".....	12 "	1,400 00
M. D. Ross.....	Clerk Typist, Group 1.....	12 "	1,200 00
M. G. Dundas.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
Margaret Creswick.....	" " " 2.....	12 "	975 00
Evelyn F. Haines.....	" " " 2.....	12 "	825 00
Marjorie V. Dunseith.....	" " " 2.....	6 "	412 50
Ruby K. Nelson.....	" " " 2.....	12 "	825 00
Edward Meagher.....	Clerk Stenographer, Engineer's Branch.....	12 "	1,200 00

## Contingencies (\$3,098.74)

## Temporary Services, \$1,731.20.

H. L. M. Dymond.....	Draughtsman, Group 2.....	12 months	1,180 77
B. Hagarty.....	Clerk Stenographer, Group 2.....	4 1/5 "	262 03
J. Murray.....	Clerk Typist, Group 2.....	3/4 "	57 70
Florence Simpson.....	" " 2.....	3 1/2 "	230 70

## Advertising.

Ayr News, 4.50; Beacon Herald, 5.40; Border Cities Star, 6.75; Brantford Expositor, 6.00; Canadian Statesman, 5.40; Daily Commercial News & Record, 44.25; Daily Times Journal, 3.50; Evening Telegram, 66.00; Fort Frances Times, 3.50; Free Press, London, 9.00; Galt Daily Reporter, 5.40; Globe Printing Co., 63.00; The Haileyburian, 4.20; Hamilton Herald, 6.75; Hamilton Review, 4.50; Hamilton Spectator, 6.75; Journal Dailies, 9.00; Mail and Empire, 63.00; Miner Publishing Co., 9.60; News-Chronicle Publishing Co., 3.50; The Nuggett, 12.50; Ontario Intelligencer, 6.75; Parry Sound Canadian, 2.60; Peterborough Examiner, 6.30; The Recorder, 2.40; Sault Daily Star, 4.20; Smallpiece Advertising, 8.00; Standard Weekly Publications, Ltd., 13.50; Sudbury Star, 3.50; Toronto Daily Hebrew Journal, 20.25.....			410 00
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## Miscellaneous.

Art Metropole, blueprint paper, etc., 797.87; Bell Telephone Co., tolls, 3.98; Burroughs Adding Machine of Canada, Ltd., inspection, 16.14; Canadian Westinghouse Co., Ltd., coils, 132.11; H. S. Crabtree, Ltd., blueprint paper, 336.75; A. G. Cummings, Ltd., blueprint paper, 150.90; Department of Highways, weigh tickets, 18.45; Department of Lands and Forests, tank, 89.00; Grand & Toy,



## Contingencies—Continued

## Miscellaneous—Continued

Ltd., index, folders, 17.80; Instruments, Ltd., blueprint paper, 717.97; King's Printer, 1,721.03; Office Specialty Mfg. Co., Ltd., folders, etc., 22.10; Thos. C. Pocklington Co., paper, 236.35; Province of Ontario Pictures, negatives, 12.75; J. F. Raw Co., Ltd., blueprint paper, 748.85; Rolls & Darlington, Ltd., potass. bichromate, 55.08; United Typewriter Co., Ltd., inspection and repairs, 54.98; Ward, Price, Ltd., appraisal fee, 10.00. Sundries—car tickets, 180.00; express, 27.78; freight, 22.80; newspapers and periodicals, 104.07; telegrams, 89.71; petty disbursements, 30.82.....	5,597 29
Less repayment for blueprints, various departments.....	4,639 75

957 54

## Travelling Expenses (\$2,306.84)

E. M. Allen, 51.50; Department of Highways, 359.83; A. Grant, 19.80; J. W. Hackner, 309.05; A. J. Halford, 44.76; J. A. Michaud, 146.79; Hon. Dr. J. D. Monteith, 500.00; A. C. B. Nicol, 16.20; R. J. Roberts, 29.85; George White, 800.75; S. Wood, 28.31.....	2,306 84
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## Insurance, including Installation of Lightning Rods (\$8,682.22)

## Sundry Insurance Premiums.

A. E. Black, 20.50; D. Black, 71.00; M. A. Burnham, 104.00; Chisholm, Ferguson & Smith, 1,305.00; M. M. Clancy & Sons, 200.00; Consolidated Fire & Casualty Insurance Co., 75.00; Dale & Co., Ltd., 919.32; Department of Highways, 314.50; Dominion of Canada General Insurance Co., 33.00; T. W. Foran, 25.00; K. R. Galbraith, 71.00; General Accident & Life Assurance Co., Ltd., 100.00; J. L. Goldie, 46.25; J. F. Gray, 132.25; S. H. Guest & Son, 169.00; W. H. Hedges & Son, Ltd., 100.00; M. Hook, 93.75; Jones & Johnston, Ltd., 12.00; Jones & Proctor, Ltd., 67.50; Grover Leyland, 25.00; P. S. Maule, 131.50; Maynard, Elliott & Co., 435.00; Mitchell & Ryerson, 105.00; Murray & Co., 93.75; R. W. McColl, 30.00; E. L. McLean, Ltd., 347.78; K. T. Orr, 500.00; Perth Mutual Fire Insurance Co., 75.00; Prudential Assurance Co., 1,825.43; T. A. Robinson, 32.54; Royal Insurance Co., Ltd., 93.75; L. J. Salter and H. Watson, 25.00; Grace Scrimgeour, 125.00; A. W. Smith, Son & Ridout Co., Ltd., 132.25; Smith & Walsh, Ltd., 1,242.30; Walter Stewart, 170.75; Sun Life Assurance Company of Canada, Ltd., 100.00; A. E. Wilson & Co., Ltd., 247.75.....	9,596 87
Less refund E. L. McLean, Ltd.....	385 32
Less repayments, 1931.....	529 33

914 65

8,682 22

## Local Improvement Taxes (\$781.36)

Corporation of the Town of New Liskeard, 758.68; City of Kingston, 22.68.....	781 36
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Main Office..... \$80,073.26

## MAINTENANCE AND REPAIRS OF GOVERNMENT BUILDINGS

## GENERAL SUPERINTENDENCE

## Salaries (\$24,350.00)

S. J. Spall.....	Superintendent of Construction.....	12 months	3,000 00
J. M. Philip.....	" ".....	12 "	2,700 00
Chas. B. Medley.....	" ".....	12 "	2,550 00
F. E. Joselin.....	Clerk of Works.....	12 "	2,000 00
James Vance.....	" ".....	12 "	2,000 00
George Moses.....	" ".....	12 "	1,900 00
F. W. Norman.....	Clerk and Timekeeper.....	12 "	1,600 00
L. D. Brown.....	Plumber.....	12 "	2,000 00
A. Chandler.....	" ".....	12 "	1,800 00
F. G. Stroud.....	Head Electrician.....	12 "	2,400 00
J. Sharp.....	Inspector of Steam Boilers and Heating Engineer.....	12 "	2,400 00

## Services, Travelling and Other Expenses (\$6,365.57)

## Travelling Expenses.

L. D. Brown, 14.35; M. J. Brown, 9.83; P. Cotter, 537.93; T. J. Goulding, 16.85; D. M. Hughes, 133.15; F. E. Joselin, 137.50; E. R. Livingston, 111.94; G. Moses, 27.70; C. B. Medley, 255.15; F. Meigh, 287.85; J. McGinnis, 9.65; A. C.	
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## General Superintendence—Continued

## Services, Travelling Expenses, Etc.—Continued

## Travelling Expenses—Continued

B. Nicol, 14.10; A. Parlett, 76.56; J. M. Philip, 447.91; J. J. Poole, 5.20; A. Preston, 53.44; A. E. Putsey, 69.55; S. Reid, 89.80; C. Radford, 477.80; Jas. Robertson, 69.10; J. Sharp, 622.20; T. Sims, 256.25; S. J. Spall, 308.41; F. G. Stroud, 254.20; H. G. Walsh, 62.25; F. C. Whatnought, 18.90.....	4,367 57
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## Miscellaneous.

C. B. Medley, moving expenses, 153.67; Department of Highways, auto and truck service, 1,843.33; postage, 1.00.....	1,998 00
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## Contingencies (\$18.74)

Wm. Patterson, electric drill, 15.00; petty disbursements, 3.74.....	18 74
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General Superintendence..... \$30,734 31

## GOVERNMENT HOUSE

## Salaries (\$12,961.20)

T. Vine.....	Steward.....	12 months	1,800 00
T. Ellaby.....	Assistant Steward.....	8 $\frac{3}{4}$ "	1,094 52
H. Johnston.....	Head Gardener.....	9 "	1,200 06
J. Hornby.....	Gardener.....	7 "	816 62
A. Lindow.....	".....	12 "	1,400 00
A. Brehurt.....	".....	12 "	1,400 00
W. J. Jackson.....	Stationary Engineer.....	12 "	2,000 00
E. Deans.....	Housekeeper.....	4 "	450 00
H. Cate.....	Fireman.....	12 "	1,400 00
J. Lauder.....	".....	12 "	1,400 00

## Pay List for Other Help, Repairs to Grounds, etc. (\$3,652.99)

Ajax Distributing Co., lamps, 17.85; W. Graham, plants, 52.50; Department of Highways, auto service, 25.20; Pay list, wages of men, 3,061.07; D. Spence, Ltd., box wood, 12.00; Steele, Briggs Seed Co., plants, seeds and bulbs, 468.20; petty disbursements, 16.17.....	3,652 99
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## Water, Fuel, Light and Power (\$4,930.54)

Consumers' Gas Co., gas, 274.50; Corporation of the City of Toronto, water, 602.82; Doan Coal Co., Ltd., coal, 167.05; Milne Coal Co., Ltd., coal, 2,628.53; McColl-Frontenac Oil Co., Ltd., fuel oil, 65.01; Toronto Hydro-Electric System, electric light and power, 1,192.63.....	4,930 54
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## Repairs, Contingencies, etc. (\$7,095.46)

Advance Window Cleaning Co., cleaning windows, 67.50; Aikenhead Hardware, Ltd., 40.86; Armstrong Co., Ltd., plumbing, 64.30; Atlas Engineering & Machine Co., Ltd., pump, 106.00; Aulcraft Paints, Ltd., paint supplies, 12.75; Baker Carpet Cleaners, cleaning carpets, etc., 28.53; H. C. Burton & Co., lamps, 57.10; Canada Chromalax Co., Ltd., electric supplies, 18.20; Canada Paint Co., Ltd., oil, 17.44; Canadian General Electric Co., Ltd., electric supplies, 113.39; Cassidy's, Ltd., kitchen utensils, 38.50; City Chimney Cleaning Co., cleaning chimneys, 14.00; H. G. Cook, provisions, 18.30 Consolidated Plate Glass Co., Ltd., repairs to sash, 30.00; Department of Highways, truck service, 53.87; C. A. Dunham Co., Ltd., radiator traps, 19.05; T. Eaton Co., Ltd., linoleum, etc., 143.26; Empire Brass Mfg. Co., Ltd., plumbing supplies, 32.39; Excelsior Brushes, Ltd., mops, etc., 34.25; Fairbanks Soap Co., fumigator, 23.50; A. J. Grigg & Co., clock repair, 10.50; M. Hollingshead, provisions, 25.22; Iron Fireman Mfg. Company of Canada, Ltd., feed worm, 51.31; International Varnish Co., Ltd., paint supplies, 71.31; King's Printer, 1,699.09; R. Laidlaw Lumber Co., Ltd., lumber, 20.12; Langleys, Ltd., cleaning, 267.30; A. Leitch, plates and valves, 80.70; Jas. Lumbers Co., Ltd., floor wax and soda, 69.33; Monastery of Our Lady of Charity, laundry, 640.25; Masco Ltd., electric supplies, 43.09; McColl-Frontenac Oil Co., Ltd., oil, soap, 125.49; S. McCord & Co., Ltd., sand and cement, 27.12; Parkers Dye Works, Ltd., cleaning draperies, etc., 41.50; Pay list, wages of men, 2,199.15; L. Rawlinson, Ltd., furniture repairs, 31.25; Ryrie Birks, Ltd., repairs to clock, 25.00; Sanderson, Pearcey and Marietta, Ltd., paints, 14.87; Robt. Simson Co., Ltd., tables, wax, etc., 428.84; G. F. Sterne & Sons, Ltd., cement, 31.57; Treleo Co., Ltd., paint supplies, 14.42; United Typewriter Co., Ltd., repairs, 16.19; Whirlwind Carpet Cleaners, washing rugs, 85.48; White & Co., hardware, 23.53; petty disbursements, 119.64.....	7,095 46
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## Maintenance and Repairs—Continued

## Government House—Continued

## Furniture and Furnishings (\$3,324.59)

American Tent & Awning Co., Ltd., rent of canopy, 50.00; J. S. Brown & Sons, Ltd., pillow cases, 172.50; Canadian Flag Mfg. Co., flags, 13.30; Canadian General Electric Co., Ltd., toaster, 18.49; John Catto Co., Ltd., tablecloths and quilts, 323.50; T. Eaton Co., Ltd., linoleum, etc., 1,546.21; Hospital & Kitchen Equipment Co., Ltd., slicer and dish truck, 123.80; Wm. Junor, Ltd., glassware, 53.45; John Lyle, repairs to palm room, 150.00; Moffatts, Ltd., range, 233.68; Pay list, wages of men, 27.75; L. Rawlinson, Ltd., repairs to furniture, 67.00; Robert Simpson Co., Ltd., furniture, 515.65; petty disbursements, 29.26.....	3,324 59
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## Uniforms for Messengers and Other Help (\$150.75)

Rex Tailoring Co., Ltd.....	150 75
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## Telephone Service (\$887.06)

Bell Telephone Co., exchange service.....	887 06
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Government House.....	\$33,002 59
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## PARLIAMENT AND DEPARTMENTAL BUILDINGS

## Salaries (\$154,986.53)

Walter Blackwell.....	Housekeeper.....	12 months	2,700 00
W. P. Thompson.....	Assistant Housekeeper.....	11 months	1,429 07
	(T) 1 “	74 83	
W. J. Campbell.....	Messenger.....	9 months	1,503 90
J. A. Henry.....	Cleaner and Helper.....	10½ “	1,274 94
J. Whyte.....	“ “	12 “	1,400 00
T. Fenwick.....	“ “	12 “	1,400 00
T. Durkin.....	“ “	12 “	1,400 00
M. Bryan.....	“ “	12 “	1,400 00
J. Carroll.....	“ “	12 “	1,400 00
J. Johnston.....	“ “	12 “	1,400 00
T. Buttress.....	“ “	12 “	1,400 00
A. R. Sherwood.....	“ “	12 “	1,400 00
J. Wallace.....	“ “	12 “	1,400 00
Peter Harrison.....	“ “	12 “	1,400 00
T. Jones.....	“ “	12 “	1,400 00
J. Brown.....	“ “	12 “	1,400 00
R. S. Young.....	“ “	12 “	1,400 00
P. Benzies.....	“ “	12 “	1,400 00
A. Graham.....	“ “	12 “	1,400 00
W. J. Heaney.....	“ “	12 “	1,400 00
G. Currell.....	“ “	12 “	1,400 00
W. G. Clarke.....	“ “	12 “	1,400 00
J. Doig.....	“ “	12 months	1,400 00
	Less Leave of Absence	26 85	1,373 15
W. Mason.....	“ “	12 months	1,400 00
J. Miles.....	“ “	12 “	1,400 00
R. Nidd.....	“ “	12 “	1,400 00
R. J. Swanton.....	“ “	12 “	1,400 00
J. Thompson.....	“ “	12 “	1,400 00
H. Short.....	“ “	12 “	1,400 00
R. Urquhart.....	“ “	12 “	1,400 00
C. Collins.....	“ “	12 “	1,400 00
Wm. C. Williams.....	“ “	12 “	1,050 00
I. Whittaker.....	“ “	12 “	1,300 00
J. W. Welch.....	“ “	12 “	1,300 00
A. E. Doran.....	“ “	12 “	1,300 00
F. Hilliard.....	“ “	12 “	1,300 00
C. H. Jefferson.....	“ “	12 “	1,300 00
Wm. J. Kane.....	“ “	12 “	1,200 00
Geo. F. McCaig.....	“ “	12 “	1,200 00
T. G. Goulding.....	“ “	12 “	1,200 00
Albert Hamblin.....	“ “	12 “	1,200 00
Wm. Petrie.....	“ “	12 “	1,125 00
George Mullen.....	“ “	12 “	1,125 00

## Maintenance and Repairs—Continued

## Parliament and Departmental Buildings—Continued

William H. Jeffrey.....	Cleaner and Helper.....	12 months	1,050 00
Robert J. Ambrose.....	" ".....	12 "	1,125 00
Geo. K. Gillander.....	" ".....	12 "	1,050 00
C. Carlyle.....	Porter and Messenger.....	12 "	1,350 00
Jesse S. Day.....	" ".....	12 "	1,200 00
J. Bennett.....	Elevator Attendant.....	12 "	1,600 00
S. McKenzie.....	" ".....	12 "	1,400 00
T. L. Cordell.....	" ".....	12 "	1,400 00
Geo. Anderson.....	" ".....	12 months	1,400 00
	Less Leave of Absence.....	24 61	1,375 39
M. Button.....	" ".....	12 months	1,400 00
J. W. Smith.....	" ".....	6½ "	816 62
John Hornby.....	" ".....	5 "	583 38
G. P. Saunders.....	" ".....	12 "	1,400 00
G. Sowray.....	" ".....	12 "	1,400 00
Patrick M. J. Gavin.....	" ".....	12 "	1,300 00
Francis Day.....	" ".....	12 months	1,050 00
	Less Leave of Absence.....	62 81	987 19
Wm. M. Patterson.....	" ".....	12 months	1,050 00
David Proulx.....	" ".....	12 "	1,050 00
Joseph Shields.....	" ".....	12 "	1,050 00
S. Pears.....	Watchman.....	12 "	1,400 00
M. J. Dodds.....	" ".....	12 "	1,400 00
H. W. Watson.....	" ".....	12 "	1,400 00
C. Knox.....	" ".....	12 "	1,400 00
Wallace Chapman.....	" ".....	12 "	1,050 00
W. Marwood.....	Clerk.....	12 "	1,125 00
E. Longstaffe.....	Speaker's Messenger.....	12 "	750 00
H. C. Walsh.....	Stationary Engineer.....	12 "	2,100 00
S. T. Pearson.....	Assistant Engineer.....	12 "	1,600 00
W. J. Sheridan.....	" ".....	12 "	1,600 00
S. J. Bredin.....	" ".....	12 "	1,600 00
J. Stitt.....	Fireman.....	12 "	1,400 00
G. F. Pownall.....	" ".....	12 "	1,400 00
Francis Cope.....	" ".....	12 "	1,400 00
James Gillespie.....	" ".....	12 "	1,400 00
J. Scriven.....	" ".....	12 "	1,400 00
N. Pellow.....	" ".....	12 "	1,400 00
W. Edmunds.....	" ".....	12 "	1,400 00
Fred Hirst.....	" ".....	12 "	1,125 00
H. McKinnon.....	" ".....	12 "	1,125 00
E. C. Kelly.....	" ".....	12 "	1,125 00
J. J. Meagher.....	Head Hardener.....	12 "	1,600 00
W. Pierce.....	Assistant Gardener.....	12 "	1,400 00
T. Goulding.....	" ".....	12 "	1,400 00
R. Fish.....	" ".....	12 "	1,400 00
R. McLaren.....	" ".....	12 "	1,125 00
Edward Stanley.....	Assistant Mason.....	12 "	1,200 00
C. E. I. Dean.....	Head Telephone Operator.....	12 "	1,400 00
Ella Devlin.....	Telephone Operator.....	12 "	1,200 00
Marion Wale.....	" ".....	12 "	1,200 00
Irene Penrose.....	" ".....	12 "	1,200 00
Maud M. Connolly.....	" ".....	12 "	1,125 00
Ada M. Hazard.....	" ".....	2 "	187 48
E. M. Sexsmith.....	Telegraph Operator.....	12 "	1,600 00
S. W. Lowe.....	Assistant Telegraph Operator.....	12 "	1,200 00
Elizabeth Turner.....	Laundress.....	12 "	825 00
Annie Brown.....	Charwoman.....	12 "	775 00
Elizabeth Beck.....	" ".....	12 "	775 00
Edith R. Clarke.....	" ".....	10 "	645 80
Mary Clark.....	" ".....	12 "	775 00
Isabella Connell.....	" ".....	12 "	775 00
Elizabeth Craik.....	" ".....	(T) 8¾ "	272 27
Lily G. Dursley.....	" ".....	12 "	775 00
Annie Grant.....	" ".....	12 months	775 00
	Less Leave of Absence.....	25 46	749 54
Mary Gordon.....	" ".....	12 months	775 00



Maintenance and Repairs—Continued  
Parliament and Departmental Buildings—Continued

Florence Lee.....	Charwoman.....	12 months	775 00
Florence McKay.....	".....	12 "	775 00
Margaret Marrant.....	".....	12 "	775 00
Ellen Power.....	".....	12 "	775 00
A. Burton.....	".....	12 "	775 00
A. Cookes.....	".....	8½ "	581 22
M. Sloman.....	".....	12 "	775 00
Mary L. Edgar.....	".....	12 "	775 00
E. Fairacre.....	".....	12 "	775 00
Helen Kilbride.....	".....	12 "	775 00
Elizabeth Perkins.....	".....	12 "	775 00
Agnes McFaul.....	".....	12 "	775 00
Johan White.....	".....	12 "	775 00
C. Stewart.....	".....	12 "	775 00
B. Cotton.....	".....	12 "	775 00
I. Dickson.....	".....	12 "	775 00
A. Atkinson.....	".....	12 "	775 00
M. Budd.....	".....	12 "	775 00
E. Havelin.....	".....	12 "	775 00
M. Wilson.....	".....	12 "	775 00
J. Wood.....	".....	12 "	775 00
Emily Phypers.....	".....	12 "	775 00
J. M. Ringham.....	".....	12 "	775 00
L. M. Williams.....	".....	12 "	700 00
A. C. Elliott.....	".....	12 "	625 00
Amelia Crowe.....	".....	12 "	625 00
Ada A. Guinn.....	".....	12 "	625 00
Margaret Nixon.....	".....	3 "	156 25

**Salaries Not Otherwise Provided for (Statutory) (\$116.66)**

R. E. Virtue.....	Cleaner and Helper.....	1 month	116 66
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**Water and Fuel (\$37,972.05)**

Canada Building Materials, Ltd., coal, 9,968.78; Corporation, City of Toronto, water, 4,644.81; Department of Health, testing coal, 191.00; Doan Coal Co., Ltd., fuel, 711.32; Lake Simcoe Ice & Fuel, Ltd., ice, 29.40; Milnes Coal Co., Ltd., coal, 31,926.74.....	47,472 05
Less Refunds:	
University of Toronto, cost of heating Banting Institute.....	7,000 00
Dept. of Health, cost of heating Psychiatric Hospital....	2,500 00
	<u>9,500 00</u>
	37,972 05

**Electric Power and Light and Gas (\$18,440.42)**

Consumers Gas Co., gas service, 2,669.57; Toronto Hydro-Electric System, light and power, 15,770.85.....	18,440 42
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**Supplies, Tools, etc., for Engine Room and General Repairs (\$2,976.97)**

Aikenhead Hardware, Ltd., hardware, 21.95; All-Weld Co., Ltd., vise, 10.25; Armstrong Co., Ltd., plumbing supplies, 39.57; Armstrong Cork & Insulation Co., pipe covers, 33.01; Baines & David, Ltd., steel, 45.16; Beldam's Asbestos Packing & General Mfg. Co., Ltd., gauge glasses, 113.70; Bond Engineering Works, grate bars, etc., 299.58; Babcock-Wilcox & Goldie-McCulloch, Ltd., overhauling engine, 453.21; Canadian Aluminate Co., boiler feed, 46.97; Canadian Fairbanks-Morse Co., Ltd., trays, 34.40; Canadian Gasket Co., Ltd., gaskets, etc., 26.95; Canadian General Electric Co., Ltd., pulley, 14.30; Canadian Industries, Ltd., paint, 45.84; Combustion Engineering Co., Ltd., grates and valves, 175.79; Darling Bros., Ltd., paints and repair parts, 76.65; Dominion Oxygen Co., Ltd., oxygen, 77.28; Dunlop Tire & Rubber Goods Co., Ltd., hose, 35.09; Factory Equipment, Ltd., gauge glasses, etc., 96.54; Department of Highways, welding, wrench, etc., 65.48; Instruments, Ltd., repairs, 33.10; King's Printer, 10.26; McColl-Frontenac Oil Co., Ltd., oil, etc., 251.67; J. C. McLaren Co., Ltd., belts, 17.11; MacLean Underfeed Stoker Co., Ltd., grates, 61.10; J. H. Mason Engineering Co., cement, 147.12; Geo. B. Meadows, Ltd., shovels, 37.20; H. Morris Crane & Hoist Co., Ltd., cable, 16.80; James Morrison Brass Mfg. Co., Ltd., plumbing supplies, 152.00; Pott's Pattern & Machine Co., Ltd., grate bars, 30.00; Price &

## Repairs and Maintenance—Continued

## Parliament and Departmental Buildings—Continued

## Supplies, Tools, Etc.—Continued

Burton, Ltd., calcium chloride, 18.50; Pay list, wages of men, 90.10; Steele, Briggs Seed Co., Ltd., flaxseed, 47.40; F. B. Stevens Co., Ltd., cement, 15.59; G. F. Sterne & Sons, Ltd., drum, 50.00; Toronto General Hospital, used coal skip, 50.00; Webster, Inglis Co., Ltd., elevator parts, 154.58. Sundries—express, .75; freight, 24.91; petty disbursements, 57.06..... 2,976 97

**Caretakers of Grounds and Maintenance of Grounds, Drives  
and Walks (\$3,604.19)**

Aikenhead Hardware, Ltd., repairs to lawnmowers, 13.25; Ajax Distributing Co., lamps, 61.95; Canada Building Materials, Ltd., gravel and lime, 206.59; Canada Crushed Stone Corp., Ltd., stone, 39.68; Canadian General Electric Co., Ltd., electrical supplies, 280.94; Department of Highways, truck hire, 151.26; W. Graham, loam, etc., 143.00; S. McCord & Co., Ltd., sand, 10.74; Pay list, wages of men, 2,339.76; Price & Burton, Ltd., calcium chloride, 55.93; Railway Supplies, Ltd., sprinkler, 32.00; F. Smith, trees, 15.00; D. Spence, Ltd., plants, 33.00; Steele, Briggs Seed Co., Ltd., ferns and seed, 87.35; A. Thomas, loam, 125.00; petty disbursements, 8.74..... 3,604 19

**Repairs and Cleaning of Buildings (\$88,967.35)**

Advance Window Cleaning Co., cleaning windows, 172.60; Acme Caretakers Supply Co., coop, etc., 249.44; Aikenhead Hardware, Ltd., hardware, 500.55; Ajax Distributing Co., lamps, 181.54; Alpha Chemical Co., cleaning supplies, 415.48; Alcor Co., Ltd., boxes, 44.30; H. A. J. Aldington, treating floors, 40.59; All-Weld Co., Ltd., welding, 28.00; Armour & Emmons, Ltd., cleaning supplies, 40.92; American Tent & Awning Co., Ltd., recovering awnings, 221.90; Armstrong Co., plumbing supplies, 698.43; Art Metropole, shifter tubes, 25.80; Atlas Chemical Co., cleaning supplies, 11.50; Baines & David, Ltd., channel iron, etc., 33.02; Bates Products, Ltd., cleaning compound, 63.00; Beaver Laundry Machinery Co., Ltd., repairs, 12.59; Belleville-Sargent Co., Ltd., locks and keys, 69.73; Biggar Lock & Key Co., keys, 21.20; Bond Engineering Co., Ltd., shaft, 36.36; H. C. Burton Co., lamps, etc., 1,276.12; Canada Building Materials, Ltd., cement and lime, 158.67; Canada Packers, Ltd., soap chips, 170.50; Canadian Elevator Equipment Co., Ltd., repairs, 466.27; Canadian General Electric Co., Ltd., electrical supplies, 2,066.63; Canadian Germicide Co., Ltd., cleaning supplies, 31.34; Canadian Johns-Manville Co., Ltd., pipe covering, etc., 155.65; Canadian Laco Lamp, Ltd., lamps, 198.94; Canadian Powers Regulators Co., Ltd., repairs, 17.10; Canadian Theatre & Electric Supplies, Ltd., turbine, etc., 35.11; Canadian Westinghouse Co., Ltd., electric supplies, 112.50; Church Engineering Co., repairs, etc., 116.10; City Fence & Supply Co., fence posts, 11.76; Coleman Electric Co., belting, 12.92; Consolidated Plate Glass Co., Ltd., glass, 189.53; G. Cooke Co., Ltd., wax, etc., 56.00; M. J. Corcoran, polish, 40.00; Crane, Ltd., plumbing supplies, 18.62; Cudahy Packing Co., Ltd., cleanser, 72.77; W. H. Cunningham & Hill, Ltd., plumbing supplies, 15.66; D'Arcy Mfg. Co., cleaning supplies, 36.00; Darling Bros., Ltd., valves, etc., 355.43; Department of Highways, welding, etc., 201.39; Diamond Cleanser, Ltd., cleaning supplies, 404.35; Diamond State Fibre Co., Ltd., fibre, 14.69; Dictagraph Products Co. of Canada, Ltd., cable, 13.25; W. E. Dillon Co., Ltd., repairs to roof, 33.00; Dominion Bridge Co., Ltd., beams, 25.00; Dominion Oxygen Co., Ltd., oxygen, 58.60; Douglas Bros., plumbing repairs, 15.00; C. A. Dunham Co., Ltd., repairs to valves, etc., 74.97; Dustbane Products, Ltd., cleaning supplies, 95.19; T. Eaton Co., Ltd., decorating, etc., 218.00; E. B. Eddy Co., Ltd., toilet rolls, etc., 850.50; Empire Brass Mfg. Co., Ltd., plumbing supplies, 473.83; Ennis Wonder Polish Co., polish, 53.57; Eureka Vacuum Cleaning Co., armature, 14.50; Excelsior Brushes, Ltd., mops, brooms, etc., 1,310.18; Factory Equipment Co., Ltd., plumbing supplies, 65.92; Ford Chemical Co., cleaning pipes, 28.97; Galt Brass Co., Ltd., plumbing supplies, 43.12; General Steel Wares, Ltd., garbage cans, pails, etc., 85.95; Good Specialty, Ltd., plumbing supplies, 149.05; Grand & Toy, Ltd., furniture repairs, 92.15; A. J. Grigg, repairs to clocks, 52.75; Hamilton's Wipers & Supplies, cheese cloth, 105.00; G. A. Hardie & Co., Ltd., cheese cloth, etc., 31.80; Hobart Mfg. Co., Ltd., repairs to dishwasher, 22.65; Hospital & Kitchen Equipment Co., Ltd., repairs to utensils, 15.92; Huntington Laboratories of Canada, Ltd., cleaning supplies, 550.75; Instruments, Ltd., repairs to thermometers, etc., 48.20; Interlake Tissue Mills, Ltd., towels, 1,302.50; Italian Mosaic & Tile Co., Ltd., marble, etc., 58.04; Johnson Temperature Regulating Co., Ltd., bellows, etc., 41.25; King's Printer, 146.47; Lavoline Cleaning Co., cleanser, 183.15; R. Laidlaw Lumber Co., Ltd., lumber, 512.65;

## Maintenance and Repairs—Continued

## Parliament and Departmental Buildings—Continued

## Repairs and Cleaning of Buildings—Continued

Langley's, Ltd., cleaning curtains, 199.58; A. S. Leitch Co., Ltd., air vents, 121.50; John Leckie, Ltd., rope, 24.00; Lever Bros., Ltd., soap, 193.05; W. J. A. Long, facing, 65.00; J. R. Longstaffe Co., Ltd., electric supplies, 26.48; James Lumbers Co., Ltd., soap, etc., 35.24; McColl-Frontenac Oil Co., Ltd., soap and oil, 435.34; S. McCord Co., Ltd., cement, etc., 207.00; McCurdy Chemical Co., wax, 56.35; R. H. McGregor Construction Co., cement, etc., 207.50; McKellar & Blackhall, vent equipment, 295.00; Mahaffy Iron Works, Ltd., tires, etc., 65.72; Mrs. C. Marwood, repairing flags, 27.50; Masco Co., Ltd., electrical supplies, 1,119.71; F. Meredith & Co., Ltd., hardware, 119.37; H. Morris Crane & Hoist Co., Ltd., repairs to hoist, 11.70; James Morrison Brass Mfg. Co., Ltd., plumbing supplies, 64.65; National Cash Register Co., repair parts, 27.68; National Silicates, Ltd., soda, 10.46; Nemo Canada, Ltd., cleansing powder, 15.00; New York Window Cleaning Co., cleaning windows, 923.76; Nicholl's Chemical Co., Ltd., soda, 67.50; Northern Electric Co., Ltd., electrical supplies, 12.59; Otis-Fenson Elevator Co., Ltd., repairs, 532.81; Pay list, wages of men attendants and charwomen, 62,702.14; Perrin Turner, Ltd., repair parts, 51.38; W. H. Price, lettering doors, 20.94; Pyrene Mfg. Co. of Canada, Ltd., fire extinguishers, 32.74; Queen City Paper & Twine Co., Ltd., towels, etc., 346.25; Geo. Rathbone Lumber Co., Ltd., lumber, 178.07; M. Rawlinson Co., Ltd., repairs to furniture, 53.00; Rice Lewis & Son, Ltd., hardware, 90.48; Rolls & Darlington, Ltd., cleaning supplies, 29.40; Roofers' Supply Co., Ltd., pipe, sheeting, etc., 111.51; Saturley & Bushell, repairs to pipes, 150.00; K. Schiff, dusters, 22.27; Robert Simpson Co., Ltd., repairs to furniture, etc., 292.04; Soclean, Ltd., cleaning supplies, 506.82; Standard Wax Co., Ltd., wax, 20.58; B. F. Sturtevant & Co., shafting, etc., 127.57; Taylor Instrument Co. of Canada, air strainers, etc., 24.84; Taylor-Forbes Co., Ltd., plumbing supplies, 123.85; Thexton Machine Works, repairs, 31.80; Corporation City of Toronto, elevator fees, 75.00; Turnbull Elevator Co., Ltd., repairs, 527.80; Utah-Carter Radio Co., repairs, 32.20; Utility Products, Ltd., bleach, 14.50; Veterans' Cleaners Supply Co., cleaning supplies, 84.77; Vokes Hardware Co., Ltd., hardware, 127.21; W. R. Watson, scraping powder, 12.00; Whirlwind Carpet Cleaners, cleaning carpets, 88.91; White & Co., Ltd., hardware, 205.68; J. A. Wilson Co., Ltd., folders, etc., 26.36; Windler Electric Co., motors, 127.00; Williamson Lumber Co., Ltd., lumber, 95.00; Wonder Products, Ltd., cleaning supplies, 49.47; G. H. Wood & Co., Ltd., cleaning supplies, 1,562.43; Wrought Iron Range Co., of Canada, Ltd., equipment, 91.00; Sundries—cartage, 4.07; petty disbursements, 190.90.....

88,967 35

## Vault Fittings and Shelving (\$5,980.79)

Algonquin Corporation, Ltd., shelving, 1,318.00; Grand & Toy, Ltd., cases, shelving, etc., 2,994.00; R. Laidlaw Lumber Co., Ltd., lumber and shelving, 1,022.34; Office Specialty Mfg. Co., Ltd., steel cases, 400.00; Pay list, wages of men, 241.20; petty disbursements, 5.25.....

5,980 79

## Furniture and Furnishings for Buildings (\$30,107.24)

Aikenhead Hardware, Ltd., hardware, 184.14; Algonquin Corporation, Ltd., door frames, etc., 904.00; American Tent & Awning Co., Ltd., awnings, 38.50; Canadian Flag Mfg. Co., flags, 18.00; Canadian General Electric Co., Ltd., lamps, etc., 142.29; Canadian Legion, wreaths, 14.40; Canadian Office & School Furniture Co., Ltd., tables, 171.30; Cassidy's, Ltd., dishes, etc., 216.97; Coulter Copper & Brass Co., Ltd., brass parts, 13.33; Day Sign Co., Ltd., signs, 16.00; Department of Lands and Forests, furniture, etc., 517.80; Dictagraph Products Co. of Canada, Ltd., installing, remodelling, etc., 123.25; W. E. Dillon Co., Ltd., steel flaps, 17.00; T. Eaton Co., Ltd., furnishings, 5,547.59; E. B. Eddy Co., Ltd., panels, 18.00; Empire Brass Mfg. Co., Ltd., plumbing supplies, 98.98; E. R. Frankish, laboratory equipment, 2,089.00; General Steel Wares, Ltd., bake oven, etc., 189.90; Grand & Toy, Ltd., cabinets, etc., 8,152.05; Gurney Foundry, Ltd., gas range, 393.00; Hospital & Kitchen Equipment Co., Ltd., zinc, 51.94; Jones Bros. of Canada, Ltd., show cases, 600.00; R. Laidlaw Lumber Co., Ltd., lumber, etc., 746.75; Mahaffy Iron Works, trucks, 21.00; Masco Co., Ltd., lamps, 80.29; Geo. B. Meadows, Ltd., grill, 39.45; McFarlane Mfg. Co., Ltd., ladders, 10.00; McGregor, McIntyre Iron Works, steel table and hand dryers, 114.00; Office Specialty Mfg. Co., Ltd., furniture, etc., 1,665.30; Ontario Reformatory Industries, furniture, 850.20; Province of Ontario Pictures, frames, 799.30; Provincial Glass Co., Ltd., glass, 11.44; Pay list, wages of men, 143.30; Geo. Rathbone Lumber Co., Ltd., lumber, etc., 501.35; L. Rawlinson Co., Ltd., cushions, 22.00; Robert Simpson Co., Ltd., furnishings, 1,402.64; Steel Wire Products, Ltd., screen, 12.00; Strat-



## Maintenance and Repairs—Continued

## Parliament and Departmental Buildings—Continued

## Furniture and Furnishings—Continued

ford Chair Co., Ltd., desks and chairs, etc., 2,163.65; C. Tarling Co., Ltd., repairs to map, 50.00; H. C. Tugwell & Co., Ltd., camera shutter, 49.80; C. L. Turnbull Co., Ltd., files, 20.40; Vokes Hardware Co., Ltd., hardware, 58.75; Walker Metal Products, Ltd., hot plate, 78.75; White & Co., Ltd., hardware, 58.07; W. Williamson Lumber Co., Ltd., counters and rail, 473.00; G. H. Wood & Co., Ltd., drying machines, 1,036.00; Sundries—cartage, 68.74; freight, 101.92; petty disbursements, 11.70.....	30,107 24
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## Interior Alterations (\$6,237.36)

Aikenhead Hardware, Ltd., hardware, 210.48; Algonquin Corporation, Ltd., partition, etc., 1,264.90; Armstrong Co., Ltd., plumbing supplies, 23.24; Canada Building Materials, Ltd., cement, etc., 52.16; Canadian General Electric Co., Ltd., electrical supplies, 93.30; Dearborn Chemical Co., Ltd., rustproofing, 12.50; T. Eaton Co., Ltd., fixtures, 194.75; Empire Brass Mfg. Co., Ltd., plumbing supplies, 20.43; Gutta Percha & Rubber Co., Ltd., hose, 31.95; International Varnish Co., Ltd., paint, 30.38; R. Laidlaw Lumber Co., Ltd., lumber, 491.43; A. S. Leitch Co., Ltd., heating element, 78.00; Lowe Bros. Co., Ltd., paint, etc., 31.26; Masco Co., Ltd., electrical supplies, 81.11; S. McCord & Co., Ltd., cement, etc., 31.92; Pay list, wages of men, 3,539.60; Robt. Simpson Co., Ltd., wallpaper, 10.58; Malcolm Sinclair Co., Ltd., paint, 25.22; Vokes Hardware Co., Ltd., hardware, 19.32; petty disbursements, 35.84.....	6,278 37
Less repayment (1932) Robt. Simpson Co., Ltd.....	41 01
	6,237 36

## Flowers, Shrubs, Plants, etc. (\$14.00)

F. W. Stull, cartage.....	14 00
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## Uniforms for Messengers, Attendants, etc. (\$20.00)

Robert Simpson Co., Ltd.....	20 00
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## Painting Outside and Inside Work (\$6,625.23)

Atlas Chemical Co., Ltd., marvello, 35.00; Aulcraft Paints, Ltd., paint, 116.78; Berry Bros., Inc., paint, 15.68; Canada Paint Co., Ltd., paint, 122.70; Canadian Industries, Ltd., paint, 45.93; T. Eaton Co., Ltd., painting, 370.00; Excelsior Brushes, Ltd., sponges, 68.49; Hamilton Wiper & Supply Co., cheese cloth, etc., 21.00; G. A. Hardie Co., Ltd., cheese cloth, 12.00; International Varnish Co., Ltd., paints, 256.06; Lowe Bros. Co., Ltd., paint, 113.02; J. H. Morin Co., Ltd., paint, 45.00; McFarlane Mfg. Co., Ltd., step ladders, 30.00; Pay list, wages of men, 4,982.80; Malcolm Sinclair Co., Ltd., paint, 107.39; Trelco Co., Ltd., paint, 273.19; petty disbursements, 10.19.....	6,625 23
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## Telephone Service (\$46,945.10)

<b>Rental and Tolls.</b>	
Bell Telephone Co., rental, 27,211.12; tolls, 15,349.78.....	42,560 90

## Temporary Services of Operators.

Anna Alford at 62.50 per month, 394.19; H. Deline at 62.50 per month, 336.50; M. E. Elder at 81.25 per month, 975.00; M. Johnston at 62.50 per month, 28.80; Ailsa F. Linge at 62.50 per month, 750.00; Johan McLagan at 62.50 per month, 427.85; E. Riddagh at 62.50 per month, 28.84; Aileen D. Sharpe at 81.25 per month, 975.00; E. L. Sporle at 62.50 per month, 396.60.....	4,312 78
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## Miscellaneous.

King's Printer.....	71 42
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## Fire Protection (\$610.00)

Empire Brass Mfg. Co., Ltd., wall fixtures, 406.80; Pyrene Mfg. Co. of Canada, Ltd., extinguishers, etc., 189.08; Sundries—petty disbursements, 14.12.....	610 00
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## Rental of Property and Office Space (\$1,255.00)

E. R. Clarkson & Sons, Ltd., 625.00; Lady Gage, 225.00; Department of Lands and Forests, 15.00; Mrs. E. Weintraub, 390.00.....	1,255 00
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## Maintenance and Repairs—Continued

## Parliament and Departmental Buildings—Continued

## Motion Picture Sound System (\$4,322.79)

Canadian Theatre & Electrical Supply Co., Ltd., equipment, 2,035.00; Masco Co., Ltd., electrical supplies, 61.34; Pay list, wages of men, 186.80; R. C. A. Sound Equipment Co., Ltd., equipment, 4,088.45; Wells Bros. Amusement Co., Ltd., lighting units, 450.00; Sundries—petty disbursements, 1.20.....	6,822 79
Less Refund—Ontario Hospital, Hamilton.....	1,650 00
Ontario Hospital, Whitby.....	850 00
	<u>2,500 00</u>
	4,322 79

## Motion Picture Studio, Trenton, Repairs and Incidentals (\$224.36)

Canadian General Electric Co., Ltd., electrical supplies, 21.96; Pay list, wages of men, 32.00; R. E. Stacey, repairing walls, etc., 149.75; Sundries—petty disbursements, 20.65.....	224 36
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## Typewriter, Inspection and Repairs (\$1,800.46)

United Typewriter Co., Ltd.....	1,800 46
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## Sewage Experimental Station Repairs (\$120.85)

Consumers Gas Co., coils, 13.00; S. McCord & Co., Ltd., sand, 10.79; Pay list, wages of men, 60.60; Roofers' Supply Co., Ltd., roofing, 10.29; Sundries—petty disbursements, 26.17.....	120 85
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## 110 UNIVERSITY AVENUE

## Repairs and Alterations, Painting and Incidentals (\$13,350.61)

Aikenhead Hardware, Ltd., hardware, 20.06; The Armstrong Co., plumbing supplies, 163.95; Aulcraft Paints, Ltd., paint, etc., 22.03; Baines & David, Ltd., metal lath, etc., 253.08; Canada Building Materials, Ltd., cement, etc., 889.96; Canadian Elevator Equipment Co., Ltd., safety device, 50.00; Canadian General Electric Co., Ltd., electric supplies, 189.34; Consolidated Plate Glass Co., Ltd., glass, 74.16; Crowe's Iron Works, Ltd., flooring, 27.50; Darling Bros., Ltd., radiator traps, 12.60; W. E. Dillon Co., Ltd., ventilators, 39.00; Department of Highways, truck rent, etc., 18.82; Department of Lands and Forests, lumber, 278.30; Dominion Reinforcing Steel Co., Ltd., steel, 249.36; T. Eaton Co., Ltd., linoleum, 261.00; Empire Brass Mfg. Co., Ltd., plumbing supplies, 305.11; John Inglis Co., Ltd., boiler, 539.00; Italian Mosaic & Tile Co., Ltd., terazzo, 263.90; R. Laidlaw Lumber Co., Ltd., lumber, 271.22; A. S. Leitch & Co., Ltd., valve, 11.50; Luxfer Prism Co., Ltd., prisms, 86.50; Masco Co., Ltd., electric supplies, 155.43; G. B. Meadows, Ltd., counter grilles, 388.00; Thos. Meredith Co., Ltd., hardware, 31.08; Mueller Co., Ltd., valve, 11.42; S. McCord & Co., Ltd., cement, etc., 253.29; McGregor, McIntyre Iron Co., Ltd., steel, 110.50; Ontario Brick & Tile Plant, brick, 369.23; A. B. Orsmy Co., Ltd., doors, etc., 137.60; Pay list, wages of men, 7,241.96; Ritchie Cut Stone Co., Ltd., stone, 101.50; Roofers' Supply Co., Ltd., roofing, 32.10; M. Sinclair Co., Ltd., paint, 12.61; Taylor-Forbes Co., Ltd., plumbing supplies, 23.39; J. & J. Taylor Co., Ltd., vault door, 214.00; J. J. Turner & Sons, Ltd., awnings, 128.00; White & Co., Ltd., hardware, 71.70. Sundries—petty disbursements, 42.41.....	13,350 61
Total.....	424,561 30
Less Rentals.....	30,409 70

Parliament and Departmental Buildings..... 394,151 60

## OSGOODE HALL

## Salaries (\$17,148.24)

J. H. Best.....	Housekeeper.....	12 months	1,600 00
A. Bitton.....	Elevator Attendant.....	12 "	1,400 00
J. T. Lister.....	Cleaner and Helper.....	12 "	1,400 00
M. Ruddock.....	" "	12 "	1,400 00
J. C. Spratley.....	" "	12 "	1,400 00
T. McPortland.....	" "	12 "	1,400 00
H. D. Bennett.....	" "	12 "	1,050 00

## Maintenance and Repairs—Continued

## Osgoode Hall—Continued

A. McCann.....	Janitress.....	12 months	940 00
F. Harrison.....	Laundress.....	(T) 7 "	233 24
J. Farragher.....	Fireman.....	12 "	1,400 00
S. Paquin.....	".....	12 "	1,400 00
B. M. Freestone.....	Telephone Operator.....	12 "	1,200 00
J. Priest.....	Charwoman.....	12 "	775 00
M. Clark.....	".....	12 "	775 00
E. Webber.....	".....	12 "	775 00

## Fuel, Light, Water and Power (\$4,614.84)

Belle Ewart Ice Co., ice, 126.20; Consumers Gas Co., gas, 74.40; Doan Coal Co., Ltd., fuel, 121.50; Milnes Coal Co., Ltd., coal, 2,552.71; Corporation, City of Toronto, water, 244.74; Toronto Hydro-Electric System, light, 2,269.73.....	5,389 28
Less refunded by Law Society of Upper Canada.....	774 44
	<hr/> 4,614 84

## Furniture and Incidentals (\$762.79)

Ajax Distributing Co., lamps, 39.58; Bourne & Tawse, maps, 15.00; H. C. Burton & Co., lamps, 68.57; B. Cairns, Ltd., signs, 41.00; T. Eaton Co., Ltd., soap, etc., 35.55; E. B. Eddy Co., Ltd., toilet rolls, 17.00; Grand & Toy, Ltd., desk and stool, 17.75; Interlake Tissue Mills, Co., Ltd., towels, 183.90; R. Laidlaw Lumber Co., Ltd., lumber, 36.00; Jas. Lumbers Co., Ltd., soda, 16.75; Nesbitt Electric Mfg. Co., electric supplies, 31.07; Rolls & Darlington, Ltd., tools, 28.70; Robert Simpson Co., Ltd., furnishings, 51.37; G. H. Wood Co., Ltd., cups and soap, 142.88; Sundries, petty disbursements, 37.67.....	762 79
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## Telephone Service (\$3,331.15)

Bell Telephone Co., Ltd., exchange, 3,035.37; tolls, 58.64; Pay list, temporary operators, 237.14.....	3,331 15
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## Cleaning of Building (\$5,280.08)

Cudahy Packing Co., cleaning supplies, 14.55; Excelsior Brushes, Ltd., brushes, etc., 55.44; Hamilton Wipers & Supplies, Ltd., cheese cloth, 31.75; S. Jardine, soap, 25.25; Lavoline Cleanser Co., cleanser, 46.67; Jas. Lumbers Co., Ltd., soap, etc., 10.95; McColl-Frontenac Oil Co., Ltd., soap, 116.20; Pay list, wages of charwomen, 4,926.00; Robert Simpson Co., Ltd., brushes, etc., 20.50; Soclean, Ltd., cleaner, 46.30; Sureway Products Co., Ltd., cleanser, 18.08; Whirlwind Carpet Cleaners, cleaning carpet, 59.32. Sundries—petty disbursements, 10.85.....	5,381 86
Less Refund—Province of Ontario Savings Office.....	101 78
	<hr/> 5,280 08

## General Repairs and Alterations (\$3,543.44)

All-Weld Co., Ltd., welding, 28.00; American Tent & Awning Co., Ltd., recovering awnings, 35.00; The Armstrong Co., plumbing supplies, 78.09; Canada Building Materials, Ltd., lime, etc., 12.83; Canadian Elevator Equipment Co., Ltd., elevator parts, 105.00; Canadian General Electric Co., Ltd., electric supplies, 22.22; Consolidated Plate Glass Co., Ltd., glass, 14.31; W. E. Dillon Co., Ltd., repairs to roof, 250.00; Douglas Bros., drain pipe, 28.00; Empire Brass Mfg. Co., Ltd., plumbing supplies, 10.04; A. I. Grigg, repairs to clocks, 16.50; Iron Fireman Mfg. Co., Ltd., panels, 10.65; R. Laidlaw Lumber Co., Ltd., lumber, 38.92; A. S. Leitch Co., Ltd., plates, 115.90; S. McCord Co., Ltd., cement, etc., 94.99; J. H. Mason Engineering Corporation, cement, 65.10; Thos. Meredith Co., Ltd., hardware, 44.58; Pay list, wages of men, 2,446.80; Robert Simpson Co., Ltd., paper, 25.32; G. F. Sterne & Sons, Ltd., cement, 28.56; Trelco, Ltd., paint, etc., 21.61; Sundries—petty disbursements, 51.02.....	3,543 44
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## Electric Wiring and Fixtures (\$23.07)

Pay list, wages of men, 16.00; Sundries—petty disbursements, 7.07.....	23 07
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## Painting Interior and Exterior (\$998.53)

Lowe Bros. Co., Ltd., paint, 13.97; Pay list, wages of men, 939.30; Trelco, Ltd., paint, 34.74. Sundries—petty disbursements, 10.52.....	998 53
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## Fittings for Vaults and Offices (\$130.00)

Goldie-McCulloch, Ltd., vault door.....	130 00
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Osgoode Hall.....\$35,832.14

## Maintenance and Repairs—Continued

## EDUCATIONAL BUILDINGS

## Toronto Normal and Model Schools

## Repairs and Incidentals (\$2,328.17)

Beldam's Asbestos Packing & General Mfg. Co., Ltd., valves, 11.25; Canadian General Electric Co., Ltd., electric supplies, 22.80; Canadian Johns-Manville Co., Ltd., pipe covering, 12.56; Church Engineering Co., repairs to valves, 69.00; Consolidated Plate Glass Co. of Canada, Ltd., glass, 23.30; T. Eaton Co., Ltd., painting, 79.82; Empire Brass Mfg. Co., Ltd., plumbing supplies, 19.80; John Inglis Co., Ltd., boiler tube, 19.41; Pay list, wages of men, 1,816.82; Smart-Turner Machine Co., Ltd., valves, 10.40; F. G. Tickell & Sons, bronze work, 125.00; A. N. Walker, renovating monument, 85.00; petty disbursements, 33.01.. 2,328 17

## Ottawa Normal and Model Schools

## Repairs and Incidentals (\$598.40)

N. L. Carter, printing, 25.00; Exide Batteries, Ltd., paint supplies, 42.52; G. C. Graves Construction Co., Ltd., painting, 350.00; Pay list, wages of men, 96.00; W. A. Rankin, locks, 46.50; E. E. Wildman, framing black board, 34.00; petty disbursements, 4.38..... 598 40

## London Normal School

## Repairs and Incidentals (\$298.24)

W. A. Cox & Co., valves, etc., 148.24; M. Rawlinson, Ltd., cartage, 25.00; W. A. Reid, repairs, 125.00..... 298 24

## Hamilton Normal School

## Repairs and Incidentals (\$260.35)

Canadian Westinghouse Co., Ltd., repairs, 14.25; Robert Fitzsimmons Co., Ltd., repairs to valve, 22.55; J. Guest, painting, 81.00; R. Haygarth, repairs, 17.80; M. Rawlinson, Ltd., cartage, 15.00; Ed. Reid, labour, 100.00; petty disbursements, 9.75..... 260 35

## Peterborough Normal School

## Repairs and Incidentals (\$104.26)

Thos. C. Ephgrave, repairs to windows, etc., 24.40; G. H. Hutcheson, plumbing supplies, 11.10; Johnson Temperature Regulating Co., Ltd., repairs, 17.05; M. Rawlinson, Ltd., cartage, 35.00; petty disbursements, 16.71..... 104 26

## Stratford Normal School

## Repairs and Incidentals (\$183.98)

W. C. Bury, plumbing repairs, 102.00; Geo. W. Fink, repairs to floor, 56.98; M. Rawlinson, Ltd., cartage, 25.00..... 183 98

## To Renew and Reconstruct Roof (\$46.35)

Sundry newspapers, advertising re tenders..... 46 35

## North Bay Normal School

## Repairs and Incidentals (\$699.07)

Wm. Andrews, repairs to sewer, 11.20; Baines & David, Ltd., boiler tubes, 196.56; Empire Brass Mfg. Co., Ltd., plumbing supplies, 26.21; Globe Furniture Co., Ltd., chairs, 163.20; Jeffrey & Stevens, Ltd., lettering, 214.00; M. Rawlinson Ltd., cartage, 75.00; petty disbursements, 12.90..... 699 07

## Belleville School for the Deaf

## Repairs and Incidentals (\$780.56)

Acton Tool & Stamping Co., Ltd., boxes, etc., 24.22; Aikenhead Hardware, Ltd., hardware, 59.29; Canada Valve & Hydrant Co., valves, 121.62; Canadian Office & School Furniture Co., Ltd., cabinet, 32.00; T. Eaton Co., Ltd., head phones,

## Maintenance and Repairs—Continued

## Educational Buildings—Continued

## Belleville School for the Deaf—Continued

## Repairs and Incidentals—Continued

76.80; Exide Batteries of Canada, Ltd., battery, etc., 37.75; Ferranti Electric Ltd., electric supplies, 11.04; C. L. Hyde, copper lining, 44.00; A. F. Lazier, repairs to door, etc., 52.95; J. R. Longstaffe, Ltd., electric supplies, 48.08; Northern Electric Co., Ltd., electric supplies, 16.00; Pay list, wages of men, 64.00; James Patrick, masonry, 32.21; Chas. G. Roos, microphone, 63.00; Utah Carter Radio, Ltd., radio supplies, 61.30; petty disbursements, 36.30..... 780 56

## Reconstruction of Fireman's Cottage, Destroyed by Fire (\$78.55)

Hibbard Electric Co., electrical work..... 78 55

## Remodelling Bathroom and Other Plumbing (\$1,506.72)

Chas. L. Hyde, plumbing, 1,080.00; W. W. Mosier, services as clerk of works, 95.84; J. Patrick, plastering, 12.58; Italian Mosaic & Tile Co., Ltd., tile, 304.80; petty disbursements, 13.50..... 1,506 72

## Linotype Machine and Installation (\$1,565.68)

Canadian Linotype, Ltd., slides, 15.68; Printer's Guild, Ltd., machine, 1,550.00... 1,565 68

## Auricular Appliances (\$847.83)

G. W. Blessing, 57.09; J. F. Hartz Co., Ltd., 18.60; Baldwin International, Ltd., 23.00; Northern Electric Co., Ltd., 125.00; Victor Talking Machine Co., 144.20; Pay list, wages of men, 104.00; Province of Ontario Pictures, 249.10; Raines Co. of Canada, Ltd., 126.84..... 847 83

## Brantford School for the Blind

## Repairs and Incidentals (\$998.02)

Gurney Scale Co., Ltd., repairs, 98.18; H. Hayes, repairs to pig pen, 25.00; Northern Electric Co., Ltd., repairs to switch, 21.79; Geo. Smeath, roofing, 277.00; B. Steer and H. Hayes, building repairs, 150.00; S. H. Wilson & Sons, fire alarm system, 294.75; Pay list, wages of men, 122.00; petty disbursements, 9.30..... 998 02

## Sandwich Training School

## Repairs and Incidentals (\$61.30)

Sandwich Lumber Co., Ltd., lumber, 34.30; Geo. Thornton, platform repairs, 27.00 61 30

## Monteith Northern Academy

## Repairs and Incidentals (\$435.47)

Canadian Johns-Manville Co., Ltd., pipe covering, 23.17; W. E. Deforge, painting, 300.00; Hill-Clarke-Francis, Ltd., repairs to roof, 85.00; G. F. Sterne & Sons, Ltd., cement, 27.30..... 435 47

## Embrun Training School

## Repairs and Incidentals (\$39.96)

McKinley & Northwood Estate, repairs to pump..... 39 96

## Ontario Training School for Technical Teachers, Hamilton

## Repairs and Incidentals (\$674.27)

Dennis & Jocelyn, caulking, 295.00; Robt. Fitzsimmons Co., Ltd., testing trap lines, 58.75; John Inglis & Son, painting, 26.00; Neptune Meter Co., Ltd., repairs to meter, 34.87; Tope Construction Co., repairs to tunnel, 250.00; petty disbursements, 9.65..... 674 27

## Painting (\$462.00)

J. Kenyon & Son..... 462 00



## Maintenance and Repairs—Continued

## Educational Buildings—Continued

**Repairs and Incidentals to Boilers and Heating Plants in Educational Buildings (\$1,490.42)**

Belleville School for the Deaf—Canada Firebrick Co., Ltd., bricks, 95.40; Crane, Ltd., plumbing supplies, 43.46; Leonard Transport Co., freight, 60.75; Jas. Morrison Brass Mfg. Co., Ltd., iron pipe, 95.18; James Patrick, repairs to brick work, 99.05; Stephens-Adamson Mfg. Co., of Canada, Ltd., repairs to heating system, 108.60.	502 44
Brantford School for the Blind—Turnbull & Cutcliffe, Ltd., packing.	51 18
Hamilton Normal School—John Inglis & Son, boiler tube.	45 00
Kemptville Agricultural School—Boiler Repair & Grate Bar Co., Ltd., grate bars, 68.45; D. Seymour, boiler repairs, 125.00; petty disbursements, 9.90.	203 35
London Normal School—Warren Bros., repairs to heating system.	305 00
North Bay Normal School—Empire Brass Mfg. Co., Ltd., water tank, 68.60; Jeffrey & Stevens, general repairs, 52.00.	120 60
Ottawa Normal School—Campbell Steel & Iron Works, Ltd., repairs to boiler, 25.85; Chas. L. McKinley, repairs to heater, 20.00; R. Taylor, boiler repairs, 62.00.	107 85
Peterborough Normal School—Adamson & Dobbin, repairs to heating system.	114 50
Toronto Normal School—Darling Bros., Ltd., rod and drip traps.	40 50

Educational Buildings. . . . . \$13,459.60

**AGRICULTURAL BUILDINGS**

## Ontario Agricultural College

**Repairs and Incidentals (\$1,051.87)**

Amalgamated Electric Corporation, Ltd., electrical repairs, 21.90; Calib & Killaby, refrigerator repairs, 13.45; R. E. Christie Electric Co., Ltd., wiring, 429.34; T. Eaton Co., Ltd., spinnings, 15.00; Evening Telegram, advertising, 13.50; Globe Printing Co., advertising, 13.50; Mail & Empire, advertising, 13.50; Pay list, wages of men, 495.90. Sundries—petty disbursements, 35.78.	1,051 87
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## Ontario Veterinary College

**Repairs and Incidentals (\$291.06)**

P. Martin, plastering, 96.00; E. C. Pettifer, ceiling repairs, 141.00; Turnbull Elevator Co., Ltd., repairs, 54.06.	291 06
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## Horticultural Experimental Station, Vineland

**Repairs and Incidentals (\$575.45)**

Beamsville Lumber & Supply Co., lumber, 24.44; H. C. Burton & Co., lamps, 54.65; Coy Bros., glass, etc., 27.21; Canadian Fairbanks-Morse Co., Ltd., valves, 24.00; W. G. Fletcher, plumbing, 163.22; Garlock Packing Co., Ltd., gaskets, 22.01; Wm. Haist, bricklaying, 39.20; Lord & Burnham Co., Ltd., paint, 21.62; National Equipment Co., Ltd., valve, 11.50; Pay list, wages of men, 59.80; Smart-Turner Machine Works, Ltd., pump, 22.44; Vineland General Stores, Ltd., paint, etc., 67.60; petty disbursements, 37.76.	575 45
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## Western Ontario Experimental Farm, Ridgetown

**Repairs and Incidentals (\$327.50)**

J. Irving, painting, 174.42; J. G. Little, wallpaper, etc., 65.48; Pay list, wages of men, 26.60; Watson & Taylor, Ltd., lumber, etc., 61.00.	327 50
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## Agricultural School, Ridgetown

**Repairs and Incidentals (\$95.78)**

W. H. Goodhue, hardware, 18.05; B. MacDonald, storm sash, etc., 23.83; A. J. Silcox, hardware, 30.00; M. W. Street, lamps, 22.20; petty disbursements, 1.70.	95 78
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## Kemptville Agricultural School

**Repairs and Incidentals (\$1,487.62)**

Ajax Distributing Co., Ltd., lamps, 157.76; Geo. Appleton, repairs to boiler, 170.00; Anderson Langstaff Co., paint, 64.75; A. Barnes & Son, plumbing supplies, 60.63;	
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## Maintenance and Repairs—Continued

## Agricultural Buildings—Continued

## Kemptonville Agricultural School—Continued

## Repairs and Incidentals—Continued

Robt. Beggs & Son, repairs to building, 119.45; Canadian Westinghouse Co., Ltd., lamps, etc., 188.27; Kemptonville Hydro-Electric Commission, transformer, 150.00; A. S. Leitch & Co., Ltd., repairs to pump, 42.50; C. L. McKinley, furnace, 88.00; Pay list, wages of men, 55.83; J. L. Sanders, paint, 380.52; petty disbursements, 9.91..... 1,487 62

## Kitchen Equipment (\$70.00)

Hospital & Kitchen Equipment Co., Ltd., bread and meat slicer..... 70 00

Agricultural Buildings.....\$3,899.28

## WELFARE BUILDINGS

## Boys' Training School, Bowmanville

## Repairs and Incidentals, including Drives and Walks (\$188.18)

Baines & David, Ltd., spikes, 10.08; Canadian Pacific Railway Co., rent of siding, 65.00; S. P. Cooke, ties, 60.00; Pay list, wages of men, 53.10..... 188 18

Welfare Buildings.....\$188.18

## DISTRICT BUILDINGS

## District of Algoma

## Repairs and Alterations (\$589.44)

L. Allcock, repairs to flagpole, 14.00; A. Attle, repairs to doors, 12.50; O. C. Carney, electric repairs, 12.65; Cochrane-Dunlop Hardware, Ltd., hardware, 118.92; Edward's Hardware Co., hardware, 72.92; W. Gyde, services cleaning snow, 42.00; K. M. Hearst, services on grounds, 19.14; Wm. Lightfoot, plastering, 55.00; J. McLeod, plumbing supplies, 33.30; Otis-Fensom Elevator Co., Ltd., oil, 13.50; Jas. Robertson Co., Ltd., plumbing supplies, 72.00; Taylor Bros., repairs to pump, 12.31; Taylor & Taylor, Ltd., electric repairs, 75.78; petty disbursements, 35.42..... 589 44

## Furniture and Furnishings (\$161.46)

O. C. Carney, electric supplies, 66.81; Cochrane-Dunlop Hardware, Ltd., hardware, 47.60; Edwards Hardware Co., Ltd., hardware, 14.05; Grand & Toy, Ltd., cabinet, 24.50; petty disbursements, 8.50..... 161 46

## District of Cochrane

## Repairs and Alterations (\$191.11)

V. Brisson, hardware, 75.36; McGill Hardware, Ltd., paint, 14.05; Chas. McKenzie, plumbing repairs, 44.25; Pyrene Mfg. Co. of Canada, Ltd., extinguishers, 31.27; Sundries—petty disbursements, 26.18..... 191 11

## Furniture and Furnishings (\$2.50)

V. Brisson, floor mat..... 2 50

## District of Kenora

## Repairs and Alterations (\$683.80)

T. Carlson, loam, 12.00; Hose Hardware Co., Ltd., hardware, 53.22; C. V. Johnson, electric supplies, 17.46; Kelly & Kimberley, repairs to ceiling, 25.00; Town of Kenora, cleaning well, 14.16; J. Kron & Son, cartage, 13.69; Lindstrom & Nilson, storm windows, 32.83; A. A. J. MacDonald, lawn seed, 35.55; Neale & Heath, seed, etc., 23.65; Alex Stevens & Co., repairs to roof, 300.00; Geo. Page, plants, 17.50; Williams Hardware Co., explosives, 78.27; petty disbursements, 60.47.... 683 80

## Maintenance and Repairs—Continued

## District Buildings—Continued

## District of Kenora—Continued

## Furniture and Furnishings (\$362.37)

Grand & Toy, Ltd., cabinet, 31.70; J. F. Hartz Co., Ltd., seal, 21.53; Kelly & Kimberly, storm doors, 22.50; H. Morris Crane & Hoist Co., Ltd., ash cans, 62.00; Taylor & Tackaberry, curtains, 173.00; Williams Hardware Co., lamps, etc., 26.55; petty disbursements, 25.09..... 362 37

## District of Manitoulin

## Repairs and Alterations (\$75.42)

D. Buchanan, boiler repairs, 11.68; J. L. McKenzie, paint, etc., 45.00; petty disbursements, 18.74..... 75 42

## Furniture and Furnishings (\$144.28)

F. W. Baxter, range, 130.00; J. L. McKenzie, hardware, 13.78; petty disbursements, .50..... 144 28

## District of Muskoka

## Repairs and Alterations (\$73.13)

W. A. Adamson, paperhanging, 69.78; petty disbursements, 3.35..... 73 13

## Furniture and Furnishings (\$87.64)

W. J. Hynes, Ltd., coat of arms, 85.00; petty disbursements, 2.64..... 87 64

## District of Nipissing

## Repairs and Alterations (\$558.06)

Baines & David, Ltd., boiler tubes, 20.28; Canadian Aluminate Co., boiler repairs, 23.14; Finnigan Bros., shingling, 268.00; Gurney Foundry Co., Ltd., heater, 46.75; Hydro-Electric Power Commission, repairs to motor, 10.65; Jeffrey & Stevens, Ltd., repairs to steps, 115.00; Mason & Campbell, plumbing supplies, 22.22; A. Reynolds, cartage, etc., 10.54; petty disbursements, 41.48..... 558 06

## Furniture and Furnishings (\$150.61)

Cochrane-Dunlop Hardware, Ltd., boilers, etc., 112.76; Ontario Reformatory Industries, beds, 30.00; petty disbursements, 7.85..... 150 61

## Salary of Caretaker, North Bay (\$550.00)

Geo. Hooley..... 550 00

## District of Parry Sound

## Repairs and Alterations, etc. (\$805.68)

Thos. Bannan, roofing, 552.60; A. N. Fenn, hardware, etc., 37.04; Hardy Bros., plumbing, 37.45; International Varnish Co., Ltd., varnish, 20.78; J. C. Moffatt, plumbing, 18.19; J. D. Ryder, electrical supplies, 80.00; Geo. Street & Sons, plants, 11.00; petty disbursements, 48.62..... 805 68

## Furniture and Furnishings (\$79.40)

Empire Brass Mfg. Co., Ltd., plumbing supplies, 68.06; A. N. Fenn, lamps, etc., 11.34..... 79 40

## Repairs and Incidentals for Lock-up at Burk's Falls (\$33.00)

W. A. Young, repairs to roof..... 33 00

## District of Rainy River

## Repairs and Alterations (\$378.83)

J. East Co., Ltd., hardware, plastering, etc., 235.72; Gutta Percha & Rubber Co., Ltd., fire hose, 52.69; Pearson Electric Co., electrical work, 10.05; Pyrene Mfg. Co., Ltd., fire extinguishers, 41.70; Russell Bros., Ltd., repairs to pump, 21.00; petty disbursements, 17.67..... 378 83

## Maintenance and Repairs—Continued

## District Buildings—Continued

## District of Rainy River—Continued

## Furniture and Furnishings (\$29.75)

J. East Co., Ltd., lamps, 27.75; petty disbursements, 2.00..... 29 75

## Painting Court House (\$550.00)

F. Morrison, painting..... 550 00

## District of Sudbury

## Repairs and Alterations (\$543.47)

Burns Transfer Co., earth fill, 45.00; Cochrane-Dunlop Hardware, Ltd., hardware, 112.16; Duncan Construction Co., Ltd., repairs to roof, 25.00; D. S. Humphrey, electrical supplies, 241.07; P. Morrison, repairs to pump, 22.24; Steele, Briggs Seed Co., Ltd., seed, 43.75; Sudbury Construction & Machinery Co., Ltd., grate bar, 16.00; J. A. Thomson, painting, 15.00; petty disbursements, 23.25..... 543 47

## Furniture and Furnishings (\$306.65)

Cochrane-Dunlop Hardware, Ltd., hardware, 162.10; Grand & Toy, Ltd., book case, 43.00; J. F. Hartz Co., Ltd., table, 32.00; D. S. Humphrey, plumbing supplies, 51.95; petty disbursements, 17.60..... 306 65

## District of Temiskaming

## Repairs and Alterations (\$268.65)

Aikenhead Hardware, Ltd., hardware, 10.74; Dunlop Tire & Rubber Goods Co., Ltd., hose, 17.56; Empire Brass Mfg. Co., Ltd., litharge, 10.78; P. M. Flemming, plumbing repairs, 20.72; K. C. Fowler, services as caretaker, 49.80; F. R. Gibson, plumbing supplies, 55.70; T. G. Griffith, Ltd., chemicals, 10.00; Norfolk & Rochester Hardware Co., Ltd., hardware, 42.37; Frank Peter, repairs to wall, 20.00; petty disbursements, 30.98..... 268 65

## Furniture and Furnishings (\$146.50)

Norfolk & Rochester Hardware Co., Ltd., hardware, 115.25; Northern Ontario Power Co., Ltd., air heater, 31.25..... 146 50

## Salary of Caretaker, Ontario Government Building, New Liskeard, (\$729.00)

Horace Royce..... 720 00

## District of Thunder Bay

## Repairs and Alterations (\$1,120.80)

C. H. Borgeson, plastering, 32.00; Cantwell & Strachan, decorating, 72.85; Canadian Rogers Sheet Metal Ltd. repairs to hoppers, 110.75; A. Dalgleish, repairs to locks, 25.50; Dunn Hardware Co., Ltd., hardware, etc., 65.44; Fallis-Foote Co., Ltd., hardware, 15.83; Fort William Window Cleaning Co., cleaning windows, 26.22; Halliday Superior, Ltd., roofing, etc., 30.25; Alex MacFadyen, carpentering, 40.60; J. H. McLennan Lumber Co., lumber, 10.62; W. S. Piper, Ltd., hardware, 20.62; Port Arthur Public Utilities Commission, telephone service, 84.75; Sime Plumbing Co., supplies, 23.75; Sterling Plumbing Co., supplies, 13.00; J. & J. Taylor Co., Ltd., locks, 425.00. Sundries—cartage, 83.75; petty disbursements, 39.87.. 1,120 80

## Furniture and Furnishings (\$179.05)

Dunn Hardware Co., Ltd., hardware, 78.96; Fallis-Foote Co., lamps, 46.95; Mahon Electric Co., Ltd., lamps, 47.31; petty disbursements, 5.83..... 179 05

District Buildings..... \$8,791 60

## GENERAL BUILDINGS

## To Provide for Repairs, Installation of Boilers and Heating Plants in Districts (\$2,078.95)

## Algoma.

E. D. Jannison, repairs to boiler, 18.00; Northern Foundry & Machine Co., grate bars and repairs, 133.75; petty disbursements, 10.83..... 162 58

## Cochrane.

Aikenhead Hardware, Ltd., hardware, 19.98; J. M. Cooper, brick work, 24.50; C. A. McCormick, supplies, 73.00; petty disbursements, 20.86..... 138 34



## Maintenance and Repairs—Continued

## General Buildings—Continued

## Repairs, Installation of Boilers, Etc.—Continued

## Kenora.

J. Kelly, unloading boiler, 44.65; M. Kelly, door for boiler room, 30.00; J. Prosik, cleaning, 11.00; Waterous, Ltd., boiler contract, 950.00..... 1,035 65

## Nipissing.

Sudbury Construction & Machine Co., grates and plates, 32.00; petty disbursements, 9.50..... 41 50

## Parry Sound.

Empire Brass Mfg. Co., Ltd., plumbing supplies, 21.57; Hardie Bros., plumbing, 50.88; Smart-Turner Machine Co., Ltd., pump, 76.00; C. Stacey, repairs to boiler, 22.25; F. B. Stevens (Canada), Ltd., brick, 14.00; petty disbursements, 8.92... 193 62

## Rainy River.

Baines & David, Ltd., boiler tubes, 13.00; John East Co., Ltd., pipe, fire brick, etc., 217.39; R. G. Salter, boiler repairs, 10.00; petty disbursements, 2.31..... 242 70

## Temiskaming.

Jas. Morrison Brass Mfg. Co., Ltd., thermometer, 18.00; petty disbursements, 20.55 38 55

## Thunder Bay.

T. Crittall, boiler repairs, 102.00; Fallis-Foote Co., gaskets, 20.80; Herbert Morris Crane & Hoist Co., Ltd., platform, 29.50; Jas. Morrison Brass Mfg. Co., Ltd., flue cleaner, 16.60; Sime Plumbing Co., plumbing supplies, 14.70; Port Arthur Shipbuilding Co., incinerator, 21.00; petty disbursements, 21.41..... 226 01

**Ontario Government Building, Exhibition Park, Toronto, Preparing and  
Installing Exhibits and Electric Energy (\$5,381.00)**

Aulcraft Paints, Ltd., paint, 13.46; Bark & Mortimer, Ltd., insurance premium, 27.00; P. W. Bull, services as motion picture operator, 84.00; H. C. Burton & Co., lamps, 165.39; Canadian General Electric Co., Ltd., electrical supplies, 15.10; Canadian Industries, Ltd., paint, 35.95; Canadian National Exhibition, electric service, etc., 1,176.65; R. F. Collins, models, 733.00; Department of Highways, cartage, 26.93; O. H. Evans, labour, 46.00; A. H. Gray, services as motion picture operator, 120.00; J. Haynes, cartage, 23.00; A. E. Hider, services as motion picture operator, 107.80; Hydro-Electric Power Commission, inspection, 20.00; International Varnish Co., Ltd., paint, 19.18; Masco Co., Ltd., electric supplies, 128.07; Noble Scott Advertising Service, painting signs, etc., 105.00; Neal's Flower Shop, ferns, 30.25; Pay list, wages of men, 1,986.96; W. H. Price, signs, 360.50; Robert Simpson Co., Ltd., removing flags, 58.30; Steele, Briggs Seed Co., Ltd., gladiolas, 36.00; University of Toronto, taking down pictures, 26.11; H. Waters Co., flowers, 14.50; petty disbursements, 21.85..... 5,381 00

General Buildings..... \$7,459 95  
Repairs and Maintenance..... 527,519 25

## PUBLIC WORKS AND BRIDGES

## Lockmasters, Bridge Tenders, Caretakers, Etc.

## Salaries (\$4,688.23)

E. M. Davidson.....	Lockmaster, Port Carling.....	12 months	600 00
R. Rowe.....	" Huntsville.....	12 "	480 00
F. Stewart.....	" Magnetawan.....	12 "	480 00
Ronald M. Brown.....	Assistant Lockmaster, Port Carling.....	7 "	378 00
W. Gray.....	Bridge Tender, Ryerson Bridge.....	12 "	600 00
J. Lewis.....	" " Huntsville.....	7 "	281 33
A. Ernest.....	" " ".....	5 "	165 90
H. S. Hutchings.....	" " ".....	6 "	154 81
E. Cox.....	" " Port Sandfield.....	6 "	203 19
C. Campbell.....	" " Evansville.....	12 "	75 00
T. Mason.....	Caretaker, Bala.....	12 "	300 00
D. McRae.....	" Ardbeg.....	12 "	300 00
C. Tilson.....	" Ahmic Harbour.....	12 "	160 00
C. Crawford.....	" Port Sydney.....	12 "	150 00
R. Richards.....	" Baysville.....	12 "	150 00
A. Bowland.....	" Garson Mine.....	12 "	100 00
D. Hutchison.....	" Dryden.....	12 "	75 00
F. Vankoughnet.....	" Blackstone Lake.....	12 "	25 00
H. Ditchburn.....	Gauge Reader, Gravenhurst.....	12 "	10 00

## Public Works and Bridges—Continued

## Maintenance of Locks, Dams, Bridges, Dredging, etc. (\$9,764.18)

## Camp Supplies and Equipment.

Baines & David, Ltd., bolts, 10.80; Bracebridge Garage, gasoline, 81.19; Colling Tire Shop, tires, 50.47; Thomas Curry, earth, 10.00; W. R. Curry, gasoline, 11.86; J. A. Derue, oil, 52.70; B. Ford, hardware, 13.45; D. J. Hartle, hardware, 11.29; Imperial Oil, Ltd., gasoline, 23.43; A. C. Keetch, gas and oil, 46.49; A. E. Liddie, spikes and bolts, 47.09; R. McLaughlin, bolts and spikes, 20.95; Milne's Garage, gas and oil, 52.48; Chas. W. Mullett, hardware, 38.70; W. J. Passmore, provisions, 26.28; Ernest Patterson, gasoline, 12.16; W. W. Prentice, gasoline, 12.32; J. Pringle, hardware, 139.87; J. W. Troyer, gasoline, 29.36; S. R. Wainright & Son, hardware, 62.73; Walker & Vader, gasoline, 27.41; Whitten Co., Ltd., hardware, 138.04; petty disbursements, 143.59. . . . . 1,062 66

## Lumber and Timber.

N. Bowen, 32.40; R. Burk, 30.24; Canadian Timber Co., Ltd., 112.73; B. Cottrill & Sons, 45.54; George Cox, 35.40; M. Crawford & Co., 20.00; Croft Lumber Co., Ltd., 10.00; C. B. Dennison, 17.75; W. Driver, 39.63; P. Dunnigan, 11.20; E. J. Edwards, 14.10; H. Fleguel, 22.44; K. Grosztlag, 30.00; A. Guinther, 27.06; Haliburton Lumber Co., 152.02; J. Judge, 10.00; F. Kuchni, 39.76; W. B. Leep, 34.00; H. Langford, 71.40; A. E. Liddie, 89.70; Martin Bailey Lumber Co., 23.76; L. McAllister, 43.12; J. S. L. MacRae, 32.76; Mickle, Dymont, Sons, Ltd., 93.94; Wm. Miller, 15.35; R. Miller, 36.80; Northern Planing Mills, 13.58; George Parlett & Son, 52.78; H. Pilgrim, 214.00; J. Pilgrim, 23.00; P. Ryan, 42.00; C. Schwarze, 41.89; Thos. Staughton, 53.20; W. G. Tough, 38.85; P. Wasmund, 52.00; Weismiller Bros., 168.00; P. J. Windle, 130.00; Chas. Yerkie, 20.40; petty disbursements, 53.13. . . . . 1,993 93

## Structural Steel, Wages, etc.

B. Greening Wire Co., Ltd., 109.13; L. Pritchard, 244.03; Pay list, wages of men, 5,470.05. . . . . 5,823 21

## Miscellaneous.

T. J. Alexander, truck repairs, 20.72; Barr & Son, rental of shed, 16.00; D. A. Barker, truck repairs, 80.67; E. Brewer, truck repairs, 25.80; Clark & Brown, electrical repairs, 30.98; J. T. Crain, repairs to truck, 13.00; Daley Bros., electric service, 25.00; Hydro-Electric Power Commission, light, 170.00; Milne's Garage, auto repairs, 64.50; Muskoka Foundry Co., engine and battery repairs, 26.82; Mrs. D. J. McRae, board, 43.97; John Oakes, services as labourer, 22.92; W. W. Prentice, board, 45.41; J. A. Pringle, auto parts, 32.48; Sundridge Garage, repairs to truck, 77.74; Woodman & Ross, repairs to truck, 74.58; S. Woods, repairs to cement mixer, 28.23. Sundries—cartage, 21.00; express, 3.30; freight, 16.98; postage, 6.00; petty disbursements, 38.28. . . . . 884 38

## Surveys and Inspections (\$3,491.93)

## Services and Travelling Expenses.

H. Anderson, services, 65.00; Wm. Anderson, services, 78.00; J. A. Gunter, services, 291.75; expenses, 20.56; C. H. Jermy, services, 156.00; expenses, 33.21; W. C. Millar, services, 208.00; expenses, 38.41; W. J. Millar, services, 32.50; D. Mitchell, services, 318.00; expenses, 36.07; J. J. Morris, services, 123.50; Geo. J. Pringle, services, 87.50; expenses, 83.37; W. W. Pringle, services, 500.50; expenses, 112.15; L. A. Pritchard, services, 518.50; J. O. Rochefort, services, 455.00; expenses, 142.61; W. E. Wiggins, services, 100.55; expenses, 23.74. . . . . 3,424 92

## Miscellaneous.

Canadian Inspection & Testing Co., Ltd., testing cement, 12.00. Sundries—postage, 35.13; petty disbursements, 19.88. . . . . 67 01

## Equipment, Instruments, Machinery, Scows, Boats, Rubber Boots, Motor Trucks and Cars (\$897.18)

E. J. Alexander, auto parts, 108.48; D. A. Barker, truck repairs, 29.28; Blackburn Auto Electric Service, battery, 10.00; Department of Highways, auto supplies, 303.76; J. Derue, hardware, 23.90; A. N. Fenn, hardware, 15.35; James F. Gilchrist, truck repairs, 47.20; Gutta Percha & Rubber Co., Ltd., rubber boots, 13.86; Imperial Service Station, tires, 31.30; John Leckie, Ltd., rope, 12.56; Chas. W. Mullett, explosives, 26.05; Scanlins' Garage, trailer, 25.00; Tiverton Tire Repair Co., tires, 26.07; Walker & Vader, auto repairs, 31.83; Whitten Co., Ltd., pulley, etc., 12.15; Woodman & Ross, repairs to truck, 152.88; petty disbursements, 27.51. . . . . 897 18

## Public Works and Bridges—Continued

## Wages and Expenses of Supervising Foremen (\$1,783.66)

Wm. Lowe, services, 1,721.50; travelling expenses, 41.45. Sundries—postage, 10.00; petty disbursements, 10.71..... 1,783 66

## Storage Dams (\$1,359.16)

Canada Cement Co., Ltd., cement, 557.50; Dominion Bridge Co., Ltd., chassis, 79.00; Muskoka Foundry Co., Ltd., stop logs, 52.86; Pay list, wages of men, 27.50; T. J. Paget, travelling expenses, 10.95; Alfred Rogers Co., Ltd., cement, 537.50; Steel Company of Canada, Ltd., steel, 38.47; Tudhope Bros., lumber, 30.82; petty disbursements, 24.56..... 1,359 16

## Cutting and Purchase of Timber and Construction Materials (\$1,214.00)

R. Laidlaw Lumber Co., Ltd., lumber..... 1,214 00

## MUNICIPAL BRIDGES (\$48,779.36)

Algoma, Wilberforce Culverts, North Renfrew—Canada Ingot Iron Co., Ltd., culverts..... 653 34

Alice Township Culvert—Canada Ingot Iron Co., Ltd., culvert..... 87 84

Anson Creek Bridge, Anson—Metallic Roofing Co., Ltd., culvert, 77.52; Pay list, wages of men, 222.00; petty disbursements, 6.00..... 305 52

Ardock Bridge, Addington—James Derue, provisions and hardware, 141.87; Pay list, wages of men, 1,142.48; J. A. Pringle, cement, 177.60..... 1,461 95

Ardock Bridge, Clarendon—Hamilton Bridge Co., Ltd., steel work, 500.00; Pedlar People, Ltd., floor mesh, 22.00..... 522 00

Beach Bridge, Stanhope—Canada Cement Co., Ltd., cement, etc., 532.50; Canadian Industries, Ltd., paint, 75.00; Carnarvon Superior Stores, gasoline, 88.62; Central Garage, auto repairs and gas, 135.72; Dominion Bridge Co., Ltd., steel plates, 24.44; R. Ferguson, stone, 17.00; R. Fry, crowbars, 22.69; Haliburton Lumber Co., Ltd., lumber, 252.44; D. J. Hartle, explosives, 51.61; Hewitt Bros., cartage, 465.90; T. Jones & Son, lumber, 162.71; V. McBrien, board of men, 153.89; McNabb & Sons, hardware, 32.29; S. Miller, trucking, 45.00; Pay list, wages of men, 4,222.48; Pedlar People, Ltd., steel, 89.51; T. H. Rogers, gasoline, etc., 22.86; O. Sisson, wood and posts, 23.05; Standard Steel Construction Co., Ltd., steel work, 3,225.00; petty disbursements, 69.78..... 9,712 49

Beard's Bridge, Medonte—A. Beard, removing shack and lumber, 32.40; M. Beard, board of men, 61.80; Imperial Oil, Ltd., gasoline, 44.40; D. Nash, gravel, 76.50; Pay list, wages of men, 712.78; George Smith, board of men, 20.40; petty disbursements, 34.29..... 982 57

Beaumaris Bridge, Muskoka—Pay list, wages of men, 72.85; Whitten Co., Ltd., hardware, 15.83..... 88 68

Bedford Bridge, Addington—Thos. Barrett, lumber, 34.35; R. B. Hawes & Sons, gasoline and oil, 32.11; P. P. Hopkins, hardware, 20.93; J. McNichol, lumber, 50.00; Thos. McNichol, gravel, 22.50; Pay list, wages of men, 1,343.65; Pedlar People, Ltd., steel, 24.48; J. A. Pringle, cement, etc., 406.49; petty disbursements, 27.95..... 1,962 46

Britt, Still River Bridge, Parry Sound.—A. N. Fenn, hardware, 15.30; Graves-Bigwood Co., Ltd., lumber, 214.01; B. Greening Wire Co., Ltd., cables, 16.25; Hamilton Bridge Co., Ltd., steel work, 665.50; Pay list, wages of men, 1,017.00; T. J. Paget, travelling expenses, 45.00; Mrs. T. Sangelais, board of men, 78.66. Sundries—freight, 77.99; petty disbursements, 26.63..... 2,156 34

Broadbent Bridge, McKellar.—Pay list, wages of men, 524.90; Mrs. A. Phillips, provisions, 20.48; W. J. Smith, timber, 52.85; A. Stewart, provisions, 25.67; Gordon Stewart, provisions, etc., 59.81; M. Taylor, provisions, etc., 70.31; A. J. Watkinson lumber, 25.52; petty disbursements, 3.50..... 783 04



## Public Works and Bridges—Continued

## Municipal Bridges—Continued

Buck Lake Bridge, Stisted.—B. Cottrill & Sons, lumber, 246.85; E. E. Hopcraft, lumber, 18.80; Hern Hardware, Ltd., hardware, etc., 69.78; E. Patterson, gasoline and oil, 15.00; Pay list, wages of men, 1,188.20; petty disbursements, 10.84.....	1,549 47
Callander Culvert, East Ferris.—Canada Culvert Co., Ltd., culverts.....	209 00
Calvin Township Culverts.—Canada Culvert Co., Ltd., pipe, 213.98; Pay list, wages of men, 269.80; petty disbursements, 4.00.....	487 78
Carden Township Bridge.—J. T. Black, lumber, 30.00; Kirkfield Hardware Co., cement, 27.30; J. A. McGillivray, lumber, 20.90; Pay list, wages of men, 115.65; petty disbursements, 3.24.....	197 09
Chaplin Bridge, Draper.—Pay list, wages of men, 114.20; petty disbursements, 2.58..	116 78
Clear Lake Bridge, Lutterworth.—O. Bradimare, lumber, 31.50; Hounsell Bros., lumber, 12.48; Pay list, wages of men, 257.20; petty disbursements, 16.47.....	317 65
Dugard Creek Bridge, Nipissing.—O. Carriere, lumber, 118.80; Pay list, wages of men, 255.40; H. Perron, nails, 29.48; Mrs. H. Rochefort, board of men, 37.00; petty disbursements, 1.20.....	441 88
Dukes Bridge, Joly.—Wm. Duke, board of men, 42.34; R. Ford, hardware, 23.43; Joly Lumber Co., lumber, 315.40; Pay list, wages of men, 133.75; A. Starks, livery, 20.00; petty disbursements, 3.25.....	538 17
Eleventh Concession Bridge, Humphrey.—Bottrell's Shoe Store, rubber boots, 11.00; Brown & Co., gasoline, 26.61; Dominion Bridge Co., Ltd., steel, 18.29; R. H. Fry, gravel, 15.00; J. McCanns, lumber, 29.28; T. J. Paget, travelling expenses, 11.00; Pay list, wages of men, 656.00; Scott's Boat Livery, gas and oil, 31.80; W. C. Stoneman, lumber, 80.75; Sundridge Garage, gasoline, 39.57; petty disbursements, 36.17.....	955 47
Enty Creek Bridge, Brunel.—Petty disbursements.....	8 59
Fifth Concession Bridge, Lyndock.—R. J. Johnston, lumber, 26.00; W. F. Krieger, lumber, 45.72; Pay list, wages of men, 76.75.....	148 47
Fletcher's Culvert, Eldon.—Canada Culvert Co., Ltd., culvert.....	104 20
Gartshore Creek Bridge, Minden.—R. Hogg, lumber, 17.75; Pay list, wages of men, 172.60; J. Snell, lumber, 14.00; petty disbursements, 5.18.....	209 53
Heron Bridge, Eldon.—Dominion Bridge Co., Ltd., steel, 18.05; Steel Company of Canada, Ltd., steel, 33.83.....	51 88
Herschell Township Bridge.—Thos. O'Shaughnessy, lumber, 59.88; Pay list, wages of men, 102.15; petty disbursements, 6.84.....	168 87
Hubbell Mill Bridge, Faraday Township.—Pay list, wages of men.....	98 90
Latchford Bridge, Raglan.—C. Fananhour, rent of boiler, 52.00; F. Krieger & Sons, lumber, 79.70; Pay list, wages of men, 1,769.25; J. Phanenhour, wood, 80.75; J. A. Proudfoot, hardware, 209.35; Steel Company of Canada, Ltd., steel, 125.46; Jas. Sullivan, gravel, 19.00. Sundries—freight, 180.89; petty disbursements, 33.48..	2,549 88
Leonard Creek Bridge.—J. R. Harrop, lumber, 21.46; Pay list, wages of men, 87.50; W. C. Stoneman, lumber, 42.00; petty disbursements, 4.20.....	155 16
Longford Township Bridge.—George Chrysler, planks, 16.08; Pay list, wages of men, 50.50; petty disbursements, 3.03.....	69 61
Long Lake Bridge, Ferguson Township.—Corrugated Pipe Co., Ltd., culvert, 147.00; Pay list, wages of men, 93.60; petty disbursements, 8.54.....	249 14
Madawaska Culvert, Nipissing.—Pedlar People, Ltd., culvert.....	79 92



## Public Works and Bridges—Continued

## Municipal Bridges—Continued

Minden Township Bridge, Lot 16, Concession 8.—Harry Cowen, lumber, 23.10; Haliburton Lumber Co., Ltd., lumber, 45.97; Pay list, wages of men, 221.60; E. Windover, lumber, 73.60; petty disbursements, 5.52.....	369 79
Mississippi Bridge, Palmerston.—J. O. Flake, lumber, 110.16; J. A. Geddes, gasoline, 61.94; W. A. Geddes & Sons, hardware, etc., 168.39; Hamilton Bridge Co., Ltd., steel, 1,890.00; Pay list, wages of men, 303.75; W. W. Redden, repairs to truck, 25.09; petty disbursements, 15.50.....	2,574 83
Mississippi Bridge, Raglan.—Pay list, wages of men.....	700 00
Morden Bridge, Spence.—Mrs. Angus, provisions, 14.70; Mrs. O. Farrow, gravel, 13.10; A. N. Fenn, explosives, 48.73; J. R. Harrop, provisions, 83.34; A. C. Keetch, gasoline, 14.48; D. Magee, provisions, 70.71; Mrs. A. A. Morden, board of men, 35.30; Pay list, wages of men, 1,231.60; Raaflaub Bros., gas and oil, 20.32; A. H. Vigras, lumber, 121.52; petty disbursements, 12.96.....	1,666 76
Mud Creek Bridge, Herschel.—Pay list, wages of men.....	974 32
Mud Creek Bridge, Portland.—Pay list, wages of men, 139.50; Bruce Storms, lumber, 21.50; petty disbursements, 20.53.....	181 53
Mud Lake Bridge, Palmerston.—C. C. Albert, lumber, 33.00; Wm. Bedour, lumber, 17.01; T. A. Burke, gas and oil, 129.59; Canada Wire & Cable Co., Ltd., cable, 25.19; W. H. Campbell, provisions, 14.50; Department of Highways, purchase of old bridge, 250.00; Jas. Derue, hardware and groceries, 73.67; J. O. Flake, lumber, 110.40; W. A. Geddes & Son, gasoline, etc., 30.81; J. A. Glaeser, lumber, 15.85; M. Herman, lumber, 125.00; Henry Johnston, gravel, 14.00; S. Nurse, gasoline, 18.84; Pay list, wages of men, 4,801.80; J. A. Pringle, hardware, etc., 347.57; W. G. Pringle, lumber, 63.80; S. Shanks, lumber, 92.16; C. Thomas, gravel, 10.00; C. W. Thornton, provisions, 93.55; F. L. Wormworth, bolts, 39.63; petty disbursements, 24.61.....	6,330 98
Norway Point Bridge, Ridout.—Baysville Sawmill, lumber, 325.64; Bracebridge Garage, gas and oil, 86.18; Burk & Avery, hardware, 23.13; John Crozier, lumber, 28.00; Dorset Garage, gasoline, 17.81; Jas. Norton, gravel, 12.00; Pay list, wages of men, 290.00; petty disbursements, 12.97.....	795 73
Otter Creek Bridge, McClintock.—Pay list, wages of men, 224.20; petty disbursements, 2.65.....	226 85
Outlet Creek Bridge, McLean.—Baysville Sawmill, lumber, 19.00; Huntsville Planing Mill, lumber, 27.58; Milne's Garage, gas and oil, 11.41; Pay list, wages of men, 316.10; Steel Company of Canada, Ltd., wire, 88.64; Sundries—freight, 26.83; petty disbursements, 22.41.....	511 97
Ox Narrows Bridge, Stanhope.—Dominion Bridge Co., Ltd., steel work, 2,290.00; McNabb & Sons, hardware, 16.35; Pay list, wages of men, 425.25; W. W. Prentell, board of men, 26.17; petty disbursements, 22.78.....	2,780 55
Rackety Creek Bridge, Lutterworth.—Pay list, wages of men, 378.10; petty disbursements, 12.05.....	390 15
Radcliffe Culverts.—Metallic Roofing Company Ltd., culverts.....	181 80
Raglan Township Culverts.—Canada Ingot Iron Co., Ltd., culvert, 88.20; A. E. Lidkie, cartage, 15.00; Metallic Roofing Co., Ltd., culvert, 61.40; Pedlar People, Ltd., culvert, 48.80.....	213 40
Ritchie's Falls Bridge, Haliburton.—Haliburton Lumber Co., Ltd., lumber, 12.00; J. S. Hill & Son, lumber, 15.00; Pay list, wages of men, 173.00; E. Sharpless, lumber, 48.00.....	248 00
Scott Bridge, McDougall.—Pay list, wages of men, 147.13; W. H. Scott, lumber, 28.70; petty disbursements, 14.23.....	190 06

## Public Works and Bridges—Continued

## Municipal Bridges—Continued

Shawanaga Bridge, Parry Sound—Wm. Beatty Co., Ltd., explosives, 15.40; Mrs. A. Bergeron, provisions, 10.06; Burlington Steel Company of Canada, Ltd., steel, 12.90; Department of Lands and Forests, logs, 60.41; M. Dumont, lumber, 123.64; Hamilton Bridge Co., Ltd., steel work, 665.50; Jonas Kawaqueda, camp supplies, 90.39; T. J. Paget, travelling expenses, 15.10; Pay list, wages of men, 653.86. Sundries—freight, 14.25; petty disbursements, 43.69.....	1,705 20
Shebeskekong Bridge—Pay list, wages of men, 125.25; petty disbursements, 13.18..	138 43
Sowdon Creek Bridge, Spence—Pay list, wages of men, 91.71; A. H. Vigras, lumber, 40.38; petty disbursements, 8.76.....	140 85
Still River Bridge, Henvey Township—J. Harrison & Sons, Ltd., lumber.....	208 95
Wagar Bridge, Kaladar—Hamilton Bridge Co., Ltd., steel work, 500.00; Pedlar People, Ltd., floor mesh, 21.39.....	521 39
Welshman's Island Bridge, Sherwood—P. B. Mack, timber, 52.00; pay list, wages of men, 148.00.....	200 00
Whitewater Creek Bridge, Boulter Township—E. Amyot, lumber, 24.50; petty disbursements, .60.....	25 10
Willow Creek Bridge, Vespra—McNabb & Sons, hardware.....	29 05
<b>Miscellaneous.</b>	
Canadian Pacific Railway Co., rental of right-of-way across bridge, Parry Sound District, Township of Wallbridge.....	50 00
<b>MUNICIPAL DRAINAGE (\$9,687.82)</b>	
Addington.	
W. B. Dalton & Son, Ltd., explosives, 28.90; Pay list, wages of men, 884.20; S. W. Revell, hardware, 12.60.....	925 70
Bruce, North.	
Pay list, wages of men.....	100 15
Haliburton.	
J. J. Noble, gravel, 10.70; Pay list, wages of men, 997.00; petty disbursements, 12.90.....	1,020 60
Hastings, North.	
Pay list, wages of men, 1,081.97; Chas. Peacock, lumber, 17.10; petty disbursements, 2.80.....	1,101 87
Muskoka.	
Gravenhurst Hardware Co., explosives, 93.75; Mattawa Hardware Co., explosives, 4.80; Pay list, wages of men, 999.88; Whitten Co., Ltd., explosives, 15.40.....	1,113 83
Nipissing.	
Pay list, wages of men.....	1,248 30
Ontario, North.	
Pay list, wages of men.....	495 00
Parry Sound.	
Burk's Falls Hardware Co., axe handle, 2.25; Pay list, wages of men, 998.45....	1,000 70
Renfrew, North.	
Pay list, wages of men, 923.05; R. G. Reinke, Ltd., explosives, 8.35.....	931 40
Renfrew, South.	
Pay list, wages of men.....	800 35
Simcoe, Centre.	
Pay list, wages of men.....	249 87

## Public Works and Bridges—Continued

## Municipal Drainage—Continued

Simcoe, East.

Pay list, wages of men.....	700 05
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**Grant to the Dominion Government for Hawkesbury-Grenville  
Inter-Provincial Bridge (\$4,397.81)**

Department of Public Works, Ottawa, payment re bridge.....	4,397 81
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**Grant to Township of Culross for Culross-Kinloss Black Creek  
Drain and Extension (\$3,500.00)**

Township of Culross.....	3,500 00
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Public Works and Bridges.....	\$89,563.33
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## PUBLIC BUILDINGS

## PARLIAMENT AND DEPARTMENTAL

## To Provide Additional Accommodation (\$144,699.80)

C. Adamson, contract, stone figures, 3,950.00; Aikenhead Hardware, Ltd., hardware, 1,821.97; Algonquin Corporation, Ltd., doors, 138.85; Architectural Bronze & Iron Works, window sash, 4,779.15; Baines & David, Ltd., metal lath and iron, 464.90; Balmer & Blakely, column cap, 148.00; Bell Telephone Co., switchboard, 200.00; Belleville-Sargent Co., Ltd., keys, etc., 23.17; Bond Hardware Co., Ltd., hardware, 249.79; Booth Sign Co., Ltd., electric sign, 25.00; Canada Building Materials, Ltd., cement, lime, etc., 1,094.90; Canadian Blower & Forge Co., Ltd., exhaust fan, etc., 1,334.00; Canadian General Electric Co., Ltd., electric supplies, 1,963.62; Canadian Industries, Ltd., paint supplies, 46.49; Canadian Laboratory Supplies, Ltd., heating unit, 25.50; Canadian Ornamental Iron Co., Ltd., steel stairs, 717.17; Chemical Protection Co., Ltd., protection equipment, 142.20; Clark Hardware Co., Ltd., contract, hardware, 2,650.00; Combustion Engineering Corporation, Ltd., installing stoker, 1,982.50; Consolidated Plate Glass Co., Ltd., glass, 54.99; Cooksville Co., Ltd., brick, 117.12; Department of Highways, gasoline, 45.31; Diamond State Fibre Company of Canada, Ltd., tube, 10.46; W. E. Dillon Co., Ltd., doors and copper, 122.84; Drummond & Reeves, Ltd., scaffold, 24.00; T. Eaton Co., Ltd., linoleum, fixtures, etc., 11,761.35; Empire Brass Mfg. Co., Ltd., plumbing supplies, 484.66; English Electric Co., Ltd., transformers, 291.42; Fiddes & Hogarth, Ltd., plumbing and heating ventilators, 11,951.60; Fox Bros., sand, 33.48; Francis-Hankin & Co., Ltd., chimneys, 71.43; Goldie & McCulloch Co., Ltd., vault doors and steel, 248.00; Grand & Toy, Ltd., steel shelving, 4,555.00; Hydro-Electric Power Commission, inspection of transformers, 31.00; W. J. Hynes, Ltd., casts, 19.00; International Varnish Co., Ltd., paint supplies, 43.16; Italian Mosaic & Tile Co., Ltd., terazzo flooring, 1,225.68; Jackson-Lewis Co., Ltd., contract stone work and supervision of construction, 19,960.89; R. Laidlaw Lumber Co., Ltd., lumber and cabinets, 2,104.21; Leaside Block & Tile Ltd., cinder blocks, 44.24; J. Lindsay Co., Ltd., electric fixtures, 106.80; S. McCord & Co., Ltd., building materials, 142.32; Alex. McKay Co., Ltd., freestone, 47.00; Masco Co., Ltd., electrical supplies, 115.98; J. H. Mason Engineering Corporation, cement, 49.47; Geo. B. Meadows Co., Ltd., screens, 37.65; Thos. Meredith Co., Ltd., hoop iron, bars, 50.00; W. A. Moffatt & Sons, roofing, 1,000.00; Ontario Reformatory, Mimico, Industries, brick and tile, 184.10; Otis-Pensom Elevator Co., Ltd., installing elevators, etc., 17,148.54; Patterson Electric Co., Ltd., electric equipment, 100.00; Pay list, wages of men, 26,640.62; Pedlar People, Ltd., iron, etc., 25.21; W. E. Phillips Co., Ltd., glass, 1,113.50; Powerlite Devices, Ltd., electric supplies, 41.30; W. H. Price, lettering doors, 347.85; Provincial Glass Co., Ltd., chip glass, 651.40; R. T. Purves & Co., Ltd., covering tanks and pipes, 506.50; G. Rathbun Lumber Co., Ltd., lumber, 20.45; Rayner Construction Co., Ltd., contract re marble, 6,563.52; Alfred Rogers, Ltd., cement, 174.00; Robert Simpson Co., Ltd., window shades, 646.60; A. T. Smith, Ltd., lime, 64.60; H. E. Smith, Ltd., cement, 31.35; C. Smythe, Ltd., sand, 179.76; A. Stead Cut Stone Co., Ltd., contract re stone, 7,224.05; F. B. Stevens of Canada, Ltd., cement and firebrick, 600.43; George Stevenson, concrete slabs, 450.00; J. & J. Taylor, Ltd., vault door, 96.00; Toronto Brick Co., Ltd., brick, 64.35; Toronto Hydro-Electric System, installing transformers and conduits, 644.43; Tremco Manufacturing Company of Canada, Ltd., caulking, 38.51; Valley City Seating Co., Ltd., picture moulding and trimming, 1,401.20;

## Public Buildings—Continued

## Parliament and Departmental—Continued

## To Provide Additional Accommodation—Continued

John Vokes & Son, Ltd., hardware, 36.00; Vulcan Asphalt & Supply Co., Ltd., flooring, 276.00; G. S. Whelpton, electrical work, 2,280.00; Williams & Wilson, Ltd., brick, etc., 924.88. Sundries—freight, 4.49; petty disbursements, 52.49	145,038 40
Less refund, empty cement sacks, Alfred Rogers, Ltd. . . . .	338 60

144,699 80

## Painting East Block (\$6,475.02)

Aulcraft Paints, Ltd., paint supplies, 48.74; Berry Bros., Inc., paint supplies, 37.04; Canada Paint Co., Ltd., paint supplies, 81.33; Canadian Industries, Ltd., paint supplies, 37.31; Excelsior Brushes, Ltd., brushes, sponges, etc., 27.50; G. A. Hardy & Co., Ltd., cheesecloth, 12.00; International Varnish Co., Ltd., paint supplies, 389.09; Lowe Bros. Co., Ltd., paint supplies, 54.60; Pay list, wages of men, 5,526.71; Malcolm Sinclair Co., Ltd., paint supplies, 110.54; Trelco Co., Ltd., paint supplies, 134.61; petty disbursements, 15.55 . . . . .	6,475 02
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## ONTARIO HOSPITALS AND PUBLIC INSTITUTIONS

## Additions, Alterations and Equipment (\$10,449.39)

## Kingston Hospital.

Jas. Morrison Brass Mfg. Co., Ltd., plumbing supplies, 4.74; J. C. Newland, installing equipment, 150.00 . . . . .	154 74
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## London Hospital.

Canadian Pacific Railway Co., removing bridge and rental of sewer pipe . . . . .	27 65
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## Mercer Reformatory

Beaver Laundry Machinery Co., Ltd., wool washer, 3,150.00; Canadian Baker Perkins, Ltd., washing machine, 2,245.00 . . . . .	5,395 00
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## Ontario Reformatory, Guelph.

Beaver Laundry Machinery Co., Ltd., ironer, 1,345.00; Canadian Laundry Co., Ltd., dryer and ironer, 2,655.00 . . . . .	4,000 00
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## Whitby Hospital.

Department of Public Works, picture machine . . . . .	850 00
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## Woodstock Hospital.

Canadian National Railways, rental of pipe line . . . . .	22 00
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## Ontario Hospital, Brockville

## Additional Home for Nurses (\$8,337.83)

Adams Furniture Co., Ltd., furniture, etc., 456.41; Cameron-Borthwick, Ltd., shovels, towel bars, etc., 124.30; Canadian Elevator Equipment Co., Ltd., elevator, 200.00; A. G. Dobbie & Co., hardware, 792.92; Easter Service & Sales, Ltd., gas and oil, 27.96; T. Eaton Co., Ltd., furniture and shades, 368.90; Grand & Toy, Ltd., waste baskets, etc., 106.25; Henry's Machine Shop, repairs and supplies, 13.78; Mallory Lumber Co., Ltd., lumber, 112.71; Moffatts, Ltd., hot plates, 95.52; Ontario Reformatory Industries, furniture, 40.50; Pay list, wages of men, 4,363.76; Ritchie Cut Stone Co., Ltd., stone, 190.00; Geo. E. Sherwood, stove, 30.00; J. H. Simpson & Sons, gravel, 303.00; M. Sullivan & Sons, general contract, 829.04; Toronto Lock Mfg. Co., Ltd., locks, 38.76; P. W. Wilson, electrical work, 187.20. Sundries—freight, 25.66; petty disbursements, 31.16 . . . . .	8,337 83
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## Ontario Hospital, Hamilton

## New Assembly Hall, including Furniture, Furnishings and Equipment and Expenses in Connection Therewith (\$1,858.58)

Department of Public Works, picture machine, 1,650.00; G. W. Robinson Co., Ltd., linoleum repairs, 174.00; Tope Construction Co., Ltd., brackets, 31.70; petty disbursements, 2.88 . . . . .	1,858 58
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## Public Buildings—Continued

## Ontario Hospitals—Continued

## Ontario Hospital, Orillia

## New Barns (Destroyed by Fire), (\$17,458.32)

M. H. Braden, general construction, 15,400.00; Ontario Reformatory, Mimico, Industries, brick, 46.98; Ritchie & Mould, wiring, 1,490.00; E. Webb & Son, silo construction, 125.00; Pay list, wages of men, 390.00; cartage, 6.34..... 17,458 32

**To Complete New Buildings for Patients, Including Furniture, Furnishings,  
and Expenses in Connection Therewith (\$9,138.14)**

M. H. Braden, lumber, 46.35; T. Eaton Co., Ltd., linoleum, 220.00; Empire Brass Mfg. Co., Ltd., plumbing supplies, 256.14; General Steel Wares, Ltd., food conveyers, 1,213.28; Italo Canadian Terazzo & Tile Co., Ltd., table tops, 183.50; McNabb & Sons, Ltd., hardware and cutlery, 349.88; Newton-Croxall, Ltd., curtains, 780.00; Partridge Sanitary & Heating Engineers, Ltd., heating vents, 931.40; Pay list, wages of men, 915.80; H. A. Raney & Co., Ltd., tile, etc., 41.85; G. F. Sterne & Sons, Ltd., chemicals, 10.80; E. Webb & Sons, general contract, 3,468.86; G. S. Whelpton, electric wiring, 135.78; Wrought Iron Range Co., Ltd., cabinets, 575.00. Sundries—cartage, 3.50; postage, 2.00; petty disbursements, 4.00..... 9,138 14

**Water Service and Expenses in Connection Therewith, including Pumps,  
Engines and Electrical Apparatus (\$13,756.51)**

Babcock-Wilcox & Goldie-McCulloch, Ltd., pumps, 5,990.50; H. M. Bartlett, travelling expenses, 17.65; F. L. Buchanan Co., Ltd., repairs to pump, 27.45; Canada Valve & Hydro Co., Ltd., hydrants and valves, 720.00; Canadian General Electric Co., Ltd., electrical supplies, 479.21; Crane, Ltd., plumbing supplies, 82.31; Gartshore, Thompson Pipe & Foundry Co., Ltd., pipe, 1,061.40; F. J. Green, travelling expenses, 4.26; F. Hankin & Co., Ltd., hydrotite, 116.60; Imperial Oil, Ltd., gas and oil, 66.30; A. E. Jupp Construction Co., Ltd., rent of pump, 86.50; Masco Co., Ltd., electrical supplies, 42.11; James Morrison Brass Mfg. Co., Ltd., valve repairs and pump supplies, 21.13; National Iron Corporation, Ltd., plumbing supplies, 469.76; Orillia Heaters & Plumbers, Ltd., piping alterations, 1,043.50; Orillia Water, Light and Power Commission, transformers and alterations, 1,595.62; Pay lists, wages of men, 1,847.00; Powerlite Devices, Ltd., electrical supplies, 28.71; H. A. Raney Co., Ltd., cement and tile, 28.25; Sundries—cartage, 4.77; express, 31.16; freight, .92; postage, 1.00; petty disbursements, 5.40..... 13,771 51

Less Department of Highways, water service..... 15 00

13,756 51

## Ontario Hospital, Penetanguishene

**Building for Criminal Insane Prisoners, including Furniture, Furnishings  
and Expenses in Connection Therewith (\$25,553.48)**

A. W. Both, oxygen, 418.68; T. J. Campbell Co., Ltd., electric range, 115.00; Canada Wire & Cable Co., Ltd., cables, 838.51; Canadian General Electric Co., Ltd., electrical supplies, 622.47; Canadian Johns-Mansville Co., Ltd., pipe covering, etc., 51.69; Cassidy's, Ltd., dishes, 14.81; T. Eaton Co., Ltd., tray truck, etc., 82.50; Empire Brass Mfg. Co., Ltd., plumbing supplies, 2,014.75; Garvin Hardware Co., Ltd., hardware, 274.14; General Steel Wares, Ltd., food containers, etc., 1,292.33; C. E. Greenan & Co., Ltd., plumbing, 850.00; J. F. Hartz Co., Ltd., surgical supplies, 75.78; H. G. Holman, plans, etc., 52.32; Hospital & Kitchen Equipment Co., Ltd., refrigerator, 209.59; Ingram & Bell, Ltd., surgical supplies, etc., 600.50; Kelvinator of Canada, Ltd., cooling coil, 437.00; W. A. MacPherson, electrical supplies, 17.80; Masco Co., Ltd., electrical supplies, 169.34; A. R. McDonald, hardware, 22.63; B. J. Miller & Co., Ltd., heating contract, 1,200.00; Jas. Morrison Brass Mfg. Co., Ltd., plumbing supplies, 28.59; Northern Electric Co., Ltd., electrical supplies, 1,078.56; Ontario Reformatory, Mimico, Industries, brick, 284.84; Ontario Hospital, Penetanguishene, wood, 80.00; Ontario Reformatory, Guelph, Industries, blankets and beds, 2,347.50; Patterson Electric Co., Ltd., wiring, 528.70; Pay list, wages of men, 3,633.74; R. T. Purves & Co., pipe covering, 2,050.00; Scholey Construction Co., Ltd., general construction, 5,417.95; W. F. Smith, architect's fees, 247.89; Stevens Co., Ltd., oil, 44.19; Tessier Planing Mills, Ltd., cement and lime, 44.64; Wrought Iron Range Company, Ltd., food truck, 322.00. Sundries—cartage, 32.56; freight, 23.31; postage, 1.97; express, 2.25; petty disbursements, 24.95..... 25,553 48

## Public Buildings—Continued

## Ontario Hospitals—Continued

## Penetanguishene—Continued

**Additional Equipment, Laundry Machinery (\$1,012.60)**

Canadian Laundry Co., Ltd., ironer and repairs. . . . . 1,012 60

**New Boiler, Stack and Stoker, including Alterations to Boiler House, etc. (\$16,517.68)**

A. W. Both, plumbing, removing boiler, 164.33; W. T. Both, alterations, boiler house, 2,000.00; Custodis Canadian Chimney Co., Ltd., chimney, 2,090.00; John Inglis Co., Ltd., boiler, 11,050.00; Thos. Mason, construction, 10.00; Pay list, wages of men, 915.35; J. Poole, services as inspector, 288.00. . . . . 16,517 68

## Ontario Hospital, Woodstock

**New Building to Accommodate 400 Patients, Including Furniture, Furnishings and Other Expenses in Connection Therewith (\$3,003.23)****Advertising.**

Ayr News, 4.50; Daily Commercial News & Building Record, 6.75; Evening Telegram, 15.00; Globe Printing Co., 13.50; Hamilton Review, 4.50; Mail and Empire, 13.50; Sentinel Review, 4.50. . . . . 62 25

**Miscellaneous.**

Canadian National Railways, rental of siding, 24.21; Harry Gatehouse, painting, 1,275.00; General Steel Wares, Ltd., tables, 40.00; Ontario Reformatory Industries, Guelph, arm chairs, 504.00; Pay list, wages of men, 185.00; Pounder Bros., Ltd., draining grounds, 28.75; Schultz Construction Co., Ltd., general contract, 884.02. . . . . 2,940 98

**New Laundry Building, Machinery and Equipment and Expenses in Connection Therewith (\$8,276.52)**

Beaver Laundry Machinery Co., Ltd., laundry equipment, 599.27; Canada Wire & Iron Goods, Ltd., screen, 750.00; Canadian Laundry Machinery Co., Ltd., ironers, laundry boards, 590.50; Department of Highways, laying road, 119.11; Dennisteel, Ltd., screens, 500.00; T. Eaton Co., Ltd., clock, 12.00; Grand & Toy, Ltd., cabinet, 24.50; Gutta Percha & Rubber Co., Ltd., hose, 19.46; Gurney Scale Co., Ltd., scales, 47.50; Mahaffey Iron Works, truck, 42.00; Herbert Morris Crane & Hoist Co., Ltd., crane, 295.00; Ontario Reformatory, Mimico, Industries, tile, 217.54; Ontario Reformatory Industries, Guelph, chairs and tables, 155.50; Oshawa Electric Supply Co., Ltd., irons, 41.60; Pay list, wages of men, 390.00; Pedlar People, Ltd., shelving, 1,738.65; Pounder Bros., Ltd., general construction, 2,050.00; Purdy, Mansell, Ltd., drainers, 162.00; P. W. Wilson, electric wiring, 473.00; G. H. Wood & Co., Ltd., waste receptacles, 18.13; Wrought Iron Range Co., Ltd., scoops, 23.76; petty disbursements, 7.00. . . . . 8,276 52

**Reformatories****INDUSTRIAL FARM, BURWASH****New Reformatory Building for Men (\$70,689.23)**

Aikenhead Hardware, Ltd., hardware, 33.01; Allatt Machine & Tool Co., Ltd., pistons, 79.02; Baines & David, Ltd., iron and wire, 327.73; Bond Engineering Works, Ltd., pulley bushings, 15.87; Canada Building Materials, Ltd., lime and cement, 376.82; Canada Cement Co., Ltd., cement, 1,062.80; Canada Metal Co., Ltd., caulking, 47.74; Canada Wire & Cable Co., Ltd., wire rope, 46.01; Canadian General Electric Co., Ltd., electrical supplies, 680.72; Cassidy's, Ltd., cups, etc., 15.34; Cochrane-Dunlop Hardware, Ltd., hardware, 1,856.30; Crane, Ltd., plumbing supplies, 422.30; A. Cross & Co., Ltd., magneto parts, 37.36; W. H. Cunningham & Hill, Ltd., dyes, 27.10; Darling Bros., Ltd., regulator, 154.00; Department of Highways, repairs and parts to trucks and tractor, 319.55; W. E. Dillon Co., Ltd., sleeves, 26.20; Dodge Mfg. Co., Ltd., machine parts, 23.39; Dominion Bridge Co., Ltd., angles, 163.80; Dominion Radiator & Boiler Co., Ltd., tubes, 387.66; E. Dore & Son, parts, 13.75; Drummond, McCall & Co., Ltd., tubes and feeders,

## Public Buildings—Continued

## Reformatories—Continued

## Burwash—New Reformatory Building for Men—Continued

1,129.60; Drummond & Reeves, Ltd., wall ties, 15.00; Duncan Bros., electrical supplies, 16.90; C. A. Dunham Co., Ltd., heating appliances, 400.33; Dunlop Tire & Rubber Co., Ltd., belting, 30.28; Empire Brass Mfg. Co., Ltd., plumbing supplies, 1,580.27; Four Wheel Drive Auto Co., Ltd., repairs and truck parts, 965.92; Frankel Bros., Ltd., lead, 272.98; Garage Supply Co., Ltd., rivets and grease gun, 34.80; George E. Graham, drilling well, 1,886.00; Grinnell Company of Canada, Ltd., heating supplies, etc., 375.22; Gutta Percha & Rubber Co., Ltd., belting, 53.68; Hamilton Bridge Co., Ltd., beams, 34.00; R. W. Hunt & Co., Ltd., testing cement, 13.05; Industrial Farm, Burwash, lumber, hardware, etc., 4,511.40; International Varnish Co., Ltd., putty, 20.58; A. S. Leitch Co., Ltd., storage heater, 549.30; Masco Co., Ltd., electrical supplies, 274.89; McColl-Frontenac Oil Co., Ltd., oil and gas, 119.02; O. W. McVean, Ltd., wheels, 32.67; Milnes Coal Co., Ltd., coal, 180.60; Jas. Morrison Brass Mfg. Co., Ltd., plumbing supplies, 878.69; National Iron Corporation, Ltd., pipe valves, 909.50; National Sewer Pipe Co., Ltd., pipe, 490.32; Ontario Reformatory, Mimico, Industries, brick, 9,047.03; Ontario Reformatory Industries, Guelph, grills, 3,086.88; Page-Hersey Tubes, Ltd., casings, 35.51; Pay list, wages of men, 16,066.22; Pedlar People, Ltd., lath and ties, 399.19; Railway & Power Engineering Corporation, screens and pump rental, 993.47; Ritchie Cut Stone Co., Ltd., stone, 1,433.26; Alfred Rogers, Ltd., cement, 4,107.50; Sawyer-Massey, Ltd., parts for crusher, 322.00; Smart-Turner Machine Co., Ltd., pump, 182.00; Snap-On Tools of Canada, Ltd., ratchets, 13.25; Standard Planing Mills, Ltd., hydrates and lime, 2,220.00; Steel Company of Canada, Ltd., steel, 1,785.85; G. F. Sterne & Sons, Ltd., chemicals, 174.00; Sudbury Construction & Machine Co., Ltd., repairs to boiler, etc., 112.47; Sundry Newspapers, advertising re tenders, 111.45; Taylor-Forbes Co., Ltd., radiators and pipe, 2,955.42; Wettlaufer Machinery Co., Ltd., pulley, etc., 61.50; White & Co., Ltd., hardware, 80.85; A. R. Williams Machinery Co., Ltd., shaft and sleeve, 35.08; T. C. Young, cross protector, 106.00. Sundries—cartage, 40.75; express, 273.75; freight, 6,064.94; postage, 9.78; telegrams, 4.22; telephone, 18.69; petty disbursements, 56.70. . . . . 70,689 23

## Fort William Industrial Farm

## Installing Pipes, Pumps and Chlorinator Equipment for Water Supply (\$1,441.49)

Drummond, McCall Co., Ltd., tank, 279.18; E. R. Graham, travelling expenses, 57.35; G. E. Graham, drilling, 757.62; Mount McKay Feed Co., Ltd., coal, 51.25; Sundry newspapers, advertising re tenders, 12.25; freight, 283.84. . . . . 1,441 49

## Boiler and Heating Equipment (\$5,650.48)

Batters & Co., brick, 27.00; Crane, Ltd., plumbing supplies, 71.53; Darling Bros., Ltd., boiler supplies, 665.00; Empire Brass Mfg. Co., Ltd., plumbing supplies, 68.60; Fife Hardware Co., Ltd., hardware, 66.01; Fort William Brick Co., brick, 40.00; Gurney Foundry Co., Ltd., radiators, 323.60; Higginbottom & Co., pipe, 64.90; Matthews Sash & Door Co., Ltd., lumber, 69.35; Ontario Reformatory, Mimico, Industries, brick, 247.50; Pay list, wages of men, 1,256.10; Pedlar People, Ltd., steel, 39.74; Piper Hardware Co., Ltd., cement and lime, 297.25; Port Arthur Ship Building Co., Ltd., boilers, etc., 1,200.00; Smart-Turner Machine Co., Ltd., pumps, 339.60; Superior Brick & Tile Co., Ltd., brick, 100.00; Taylor Forbes Co., Ltd., pipe, 583.03; Trane Company of Canada, Ltd., valves, 161.75; H. U. Western, accountable, 8.80. Sundries—cartage, 5.70; freight, 10.35; petty disbursements, 4.67. . . . . 5,650 48

## Welfare Buildings

## GIRLS' TRAINING SCHOOL, GALT

## To Complete Construction of Works and Buildings, Furniture and Furnishings, including Laying Out of Grounds and Expenses in Connection Therewith (\$115,008.81)

Aikenhead Hardware, Ltd., hardware, 53.25; Anguish & Whitfield, Ltd., plumbing, 1,011.44; Art Electric Co., Ltd., electrical work, 644.80; P. Atkinson, plumbing, 1,794.16; Babcock-Wilcox & Goldie-McCulloch, Ltd., frames and iron, 90.67; R. H. Ballantyne, plumbing, 1,869.19; Bell Telephone Co., rental, 41.14; tolls, 27.97; Bernhardt Hardware Co., Ltd., hardware, 1,373.00; M. J. Brown, travelling expenses, 9.91; B. Cairns, Ltd. signs, 76.00; Canada Pumps, Ltd., pumps,



## Public Buildings—Continued

## Welfare Buildings—Continued

## Girls Training School, Galt—Continued

272.00; Canadian Aluminate Co., Ltd., boiler feed and chemicals, 115.78; Canadian General Electric Co., Ltd., electrical supplies, 414.83; Canadian National Railways, siding and pipe rental, 31.81; Canadian Office & School Furniture, Ltd., shelving, 83.75; C. R. Carothers, ploughing, 10.00; Cassidy's, Ltd., dishes, etc., 466.55; Cement Enamel Co., Ltd., cement and enamel, 400.00; Combustion Engineering Co., Ltd., stoker, etc., 1,591.50; C. C. Cornell, gravel, 240.00; Corrugated Pipe Co., Ltd., culverts, 125.30; Crowe's Iron Works, Ltd., flooring and steel brackets, 152.60; Diamond State Fibre Co., Ltd., tubes, 10.75; T. Eaton Co., Ltd., hardware and furnishings, 1,480.50; Howard Ellis Co., Ltd., frigidaire, 239.00; Empire Brass Mfg. Co., Ltd., valves and cabinet, 59.17; English Electric Co., Ltd., electrical equipment, 1,254.68; R. Fitzsimmons Co., Ltd., heating contract, 880.00; Francis-Hankin & Co., Ltd., chimney, 264.00; Fraser Hardware Co., Ltd., hardware, 138.29; Galt Fuel & Supply Co., Ltd., cement and coke, 155.90; Galt Public Utilities Commission, water, 163.54; General Steel Wares Co., Ltd., kitchen supplies, 320.19; Phillip Gies, Foundry Co., Ltd., manholes, 30.00; J. Gillies & Son, Ltd., coal, 2,732.69; Grand & Toy, Ltd., baskets, etc., 80.50; Gutta Percha & Rubber Co., Ltd., hose, 12.68; Thos. E. Henry, refrigerator, 606.00; E. Kay, Ltd., plans for grounds, 250.00; Maloney Electric Company of Canada, Ltd., transformers, 946.44; Masco Co., Ltd., electrical supplies, 443.96; George E. Mather, screens, 245.70; Mercer Reformatory Industries, sheets, 534.75; B. J. Miller Co., Ltd., heating contract, 5,347.52; Moffatts Ltd., hot plates, 225.97; MacFarlane Mfg. Co., Ltd., trestles, 29.50; Northern Electric Co., Ltd., electrical supplies, 1,028.46; Ontario Plumbing & Heating Engineers, heating contract, 1,116.63; Ontario Reformatory Industries, Guelph, furniture, etc., 3,051.00; Orillia Heaters & Plumbers, Ltd., plumbing, 1,303.20; Pay list, wages of men, 10,901.28; Pounder Bros., Ltd., construction contract, 3,694.75; Preston Welding Co., Ltd., welding, 10.50; Ruddy Mfg. Co., Ltd., cabinets, etc., 1,158.00; Schultz Construction Co., Ltd., construction contract, 23,365.85; Schweizer Electric Co., Ltd., electrical work, 564.39; C. A. Scott, blinds, 178.00; P. E. Shantz Foundry Co., castings, 19.85; Sheldon's, Ltd., pipe, 14.58; Sheppard & Abbott, Ltd., plumbing, 420.57; Singer Sewing Machine Co., Ltd., machine, 162.95; Geo. Sparrow & Co., Ltd., kitchen utensils, 132.10; Standard Electric Co., Ltd., electrical work, 757.50; Standard Underground Cable Co., Ltd., cable, 1,177.26; St. Clair Contracting Co., Ltd., tunnel and walks, 4,638.30; A. Stevenson, travelling expenses, 22.84; W. Stobbs, heating and steam mains, 8,448.49; G. H. Thomas & Sons, Ltd., construction contract, 22,597.96; Walker Stores, Ltd., linoleum, etc., 2,266.72; P. W. Wilson, electric wiring, 100.00; S. H. Wilson & Son, electric wiring, 335.00; White & Co., Ltd., hardware, 34.14. Sundries—cartage, 82.74; express, 5.75; telegrams, 2.00; freight, 6.82; postage, 2.00; petty disbursements, 79.80. . . . . 115,026 81  
 Less Refund, B. G. Warner, erecting drain pipe . . . . . 18 00

115,008 81

## Educational Buildings

## Belleville School for the Deaf

## New Dormitory Building, including Furniture, Furnishings and Expenses in Connection Therewith (\$35,978.08)

Cooksville Co., Ltd., tile, 626.12; Finkle Electric Co., wiring, 1,298.45; Houston Co., Ltd., brick, 253.75; Leaside Block & Tile Co., Ltd., tile, 296.00; Miller & Edgar, Ltd., construction contract, 24,704.14; Milton Brick Co., Ltd., brick, 573.37; National Fireproofing Co., Ltd., tile, 560.58; Ontario Reformatory, Mimico Industries, Brick & Tile Plant, brick and tile, 1,294.30; Partridge Sanitary & Heating Co., Ltd., plumbing, 618.04; Pay list, wages of men, 358.35; A. H. Read & Son, fire mains, etc., 3,556.53; D. W. Rollins, brick, 253.75; Standard Brick Co., Ltd., brick, 561.15; Sundry newspapers, advertising re tenders, 203.40; J. A. Thompson, architect's fees, 493.90; Toronto Brick Co., Ltd., brick, 326.25. . . . . 35,978 08

## Agricultural Buildings

## Ontario Agricultural College, Guelph

## Administration Buildings and Students' Residence Buildings, including Section 3, Electrical Sub-Station, Service Tunnel, Heating Mains, Electric Service and Furniture and Furnishings (\$10,729.77)

Allatt Machine & Tool Co., Ltd., pulleys, 17.55; Board of Light and Heat Commissioners, Guelph, electrical supplies, 64.38; Bond Hardware Co., Ltd., hardware, 11.59; H. C. Burton Co., lamps, 124.87; Burroughs Adding Machine of Canada, Ltd., motor, 43.60; Canadian Blower & Forge Co., Ltd., fan, 53.25; Canadian General Electric Co., Ltd., electrical supplies, 167.10; Canadian Westinghouse



## Public Buildings—Continued

## Ontario Agricultural College, Buildings—Continued

Co., Ltd., motors and coils, 665.99; DeLaval Co., Ltd., motor and pulley, 31.43; T. Eaton Co., Ltd., furniture, 2,469.50; Federal Wire & Cable Co., Ltd., cable, 27.68; R. Fitzsimmons Co., Ltd., heating section, 534.00; Harkness & Hertzberg, construction, 46.88; Jackson Lewis Co., Ltd., construction, 1,398.24; Johnston & Williams, Ltd., tile and manholes, 309.35; Laurie & Lamb, Ltd., plates, 126.25; A. S. Leitch Co., Ltd., compressor, 1,063.00; Masco Co., Ltd., electrical supplies, 110.37; McArthur Engineering & Construction Co., walks and tunnels, 171.26; H. Occomore, ventilator, 41.50; Ontario Reformatory Industries, Guelph, furniture, 284.00; Pay list, wages of men, 1,541.60; Robins & Myers Company of Canada, Ltd., fan motor, 30.00; Rollafson Elevator Works, Ltd., repairs to elevator, 196.00; J. B. Ryan & Co., Ltd., blinds, 280.50; Schweetzer Electric Co., Ltd., electric wiring, 142.65; Robert Simpson Co., Ltd., linoleum, 328.37; Smart-Turner Machine Co., Ltd., rebuilding pump, 150.00; United Typewriter Co., Ltd., motor, 50.00; J. A. Wilson Co., Ltd., electrical supplies, 55.37; Windler Electric Co., Ltd., motor and starter, 180.00. Sundries—cartage, 4.76; express, 3.10; freight, 5.63. .... 10,729 77

## Steam Distributing Mains (\$34.50)

Sundry newspapers, advertising re tenders. .... 34 50

## To Complete Girls' Residence (\$13.50)

T. Eaton Co., Ltd., tapestry. .... 13 50

## Extension of Electric Cables (\$5,151.35)

Bond Hardware Co., Ltd., hardware, 19.62; Canadian General Electric Co., Ltd., electrical supplies, 712.66; Maloney Electric Co., Ltd., electrical contract, 1,200.00; Masco Co., Ltd., electrical supplies, 26.13; Northern Electric Co., Ltd., electrical supplies, 2,020.53; Pay list, wages of men, 1,083.20; Sundry newspapers, advertising re tenders, 41.25. Sundries—express, .65; cartage, 7.58; freight, 27.80; petty disbursements, 11.93. .... 5,151 35

## Taking Down Old Laundry, Levelling and Grading Court and Forming Back Road (\$199.75)

Sutton's Cartage, cartage. .... 199 75

## DISTRICTS

## Kenora

## New Porch and Steps to Gaoler's Residence (\$245.00)

James Kelly, porch contract. .... 245 00

## Mining Recorders' Office and Lock-up, Sioux Lookout (\$2,945.09)

L. A. Green & Co., plumbing, 1,472.27; John Inglis Co., Ltd., grates, 31.20; Ontario Reformatory Industries, Guelph, desks and tables, 535.50; Town of Sioux Lookout, leveling and grading, 140.00; H. H. Wilcox, fixtures, 186.00; R. E. Wright, construction, 464.87. Sundries—cartage, 5.00; freight, 121.35; petty disbursements, 9.90. .... 2,966 09  
Less Refund, Imperial Bank, for use of watermain. .... 21 00  
2,945 09

## Nipissing

## Wall Around District Gaol (\$193.00)

J. & J. Taylor Ltd., steel doors. .... 193 00

## MISCELLANEOUS

Ontario Government Building, Exhibition Park, Toronto,  
Grant to City of Toronto (\$50,000.00)

Corporation of the City of Toronto, annual grant. .... 50,000 00

## Public Buildings—Continued

## Miscellaneous—Continued

## Public Buildings—Purchase of Property (\$75.00)

M. McLeod, purchase of lot . . . . .	75 00
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## Special Relief Work (\$34,999.18)

## Cleaning and Repairs of Parliament Buildings

International Varnish Co., Ltd., paint, 22.15; Pay list, wages of men, 34,977.03 . . .	34,999 18
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Public Buildings . . . . .	\$599,891.33
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## STATUTORY

Minister's salary (see page K 13) . . . . .	10,000 00
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Salaries Not Otherwise Provided for (see page 18) . . . . .	116 66
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## Drainage Aid Work, R.S.O. 1927, Chapter 63, Section 4 (\$40,135.00)

Township of Cumberland—20 per cent. cost, Beaver River Drain . . . . .	25,913 00
Township of Ellice—20 per cent cost, Whirl Creek Drain . . . . .	2,104 00
Township of Gloucester—20 per cent. cost, Alexander Drain . . . . .	4,275 00
Township of Tecumseh—20 per cent. cost, Holland Drain . . . . .	2,175 00
Township of Williamsburg—20 per cent. cost, Barkley Creek Drain, 2,332.00; 20 per cost, Whittaker Drain, 3,336.00 . . . . .	5,668 00

Statutory . . . . .	\$50,251 66
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## SPECIAL WARRANTS

## Toronto Normal School

## Alterations and Classroom Equipment (\$4,976.13)

Algonquin Corporation, Ltd., doors, 250.00; Armstrong Co., Ltd., plumbing supplies, 189.47; Canada Building Materials, Ltd., sand, 65.77; Canadian General Electric Co., Ltd., electrical supplies, 236.13; Darling Bros., Ltd., radiator traps, 12.15; International Varnish Co., Ltd., paint, 38.86; R. Laidlaw Lumber Co., Ltd., lumber, 17.61; Lowe Bros. Co., Ltd., paint, 31.85; S. McCord & Co., Ltd., lath, 16.15; Masco Co., Ltd., electrical supplies, 17.36; E. N. Moyer Co., Ltd., black-board, 258.40; Pay list, wages of men, 3,722.81; Trelco Ltd., paint, 27.87; White & Co., Ltd., hardware, 74.97; petty disbursements, 16.73 . . . . .	4,976 13
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## Expenses of Wrecking the Old Goal, Sudbury (\$1,247.08)

Bell Telephone Co., tolls, 4.08; Pay list, wages of men, 1,234.10; Sudbury Star, advertising re tenders, 4.50; petty disbursements, 4.40 . . . . .	1,247 08
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## Expenses Central Canada Exhibition, Ottawa (\$1,404.63)

Barrett Bros., beaver board, 12.66; M. J. Bergen, services as labourer, 410.50; P. W. Bull, travelling expenses, 44.40; Wm. Burns, travelling expenses, 104.45; D. De Galantha, painting exhibit, 60.00; L. A. Demers, lamp, 12.60; Department of Highways, truck service, 16.25; O. H. Evans, repairing exhibit, etc., 160.00; W. H. Lane, services as motion picture operator, 50.00; Levey Sign Co., Ltd., panels, 146.70; R. R. McCord, furniture, 10.00; Murphy-Gamble, Ltd., drapes, 80.80; C. H. Petch, curtains, 31.00; Province of Ontario Pictures, slides, 23.61; Stewart & Co., Ltd., rental of furniture, 14.50; A. M. Taylor, travelling expenses, 35.15; F. A. Wilson, electrical supplies, 167.51; petty disbursements, 24.50 . . . . .	1,404 63
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Special Warrants . . . . .	\$7,627.84
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Total . . . . .	1,354,926 67
Less Salary Assessment . . . . .	16,951 70

Total Expenditure, Department of Public Works . . . . .	\$1,337,974 97
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PART L

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DEPARTMENT OF HIGHWAYS

FISCAL YEAR, 1932-33

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TABLE OF CONTENTS

	PAGE
STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4-5
DETAILED PUBLIC ACCOUNTS.....	6-53

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GENERAL INDEX AT BACK OF BOOK



## Part L

DEPARTMENT  
For the Fiscal Year

## Revenue

Page No.	Services	Ordinary	Capital	Total
	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
	Stationery—Maps.....	422 78		422 78
	Sales—Supplies.....	368 84		368 84
	Rentals of Property.....	2,544 50		2,544 50
	Miscellaneous Sales.....	13,168 85		13,168 85
		16,082 19		16,082 19
	Interest—Repayments, County and Suburban	37,565 71		37,565 71
	Sale of Property—Land and Buildings.....	354 58	1,434 54	1,789 12
	Permits:			
	Garage.....	35,869 50		35,869 50
	Signs.....	9,414 00		9,414 00
	Gas Pumps.....	16,145 00		16,145 00
	Franchises—Gas Lines.....	1,996 61		1,996 61
		63,425 11		63,425 11
	Taxes—Gasoline.....	12,629,056 88		12,629,056 88
	Garage—Rent, \$470.00 (see Department of Public Works, page K 00).			
	TOTAL MAIN OFFICE.....	12,746,907 25	1,434 54	12,748,341 79
	MOTOR VEHICLES BRANCH:			
	Licenses:			
	Passenger.....	4,273,509 10		4,273,509 10
	Commercial.....	1,929,039 35		1,929,039 35
	Convertibles.....	27,874 30		27,874 30
	Trailers.....	130,919 70		130,919 70
	Motor Cycles.....	11,956 80		11,956 80
	Dealers—Automobile.....	19,906 00		19,906 00
	Commercial.....	4,934 00		4,934 00
	Motor Cycles.....	114 00		114 00
	Chauffeurs.....	169,149 20		169,149 20
	Operators.....	457,310 50		457,310 50
	Public Vehicles.....	104,043 66		104,043 66
	Public Commercial Vehicles.....	91,014 64		91,014 64
	Miscellaneous.....	36 52		36 52
		7,219,807 77		7,219,807 77
	Fees:			
	In Transit.....	4,816 15		4,816 15
	Duplicate Cards and Badges.....	6,364 00		6,364 00
	Transfers.....	106,120 10		106,120 10
	Certificates and Searches.....	173 60		173 60
	Lists.....	199 06		199 06
	Examinations.....	13,824 00		13,824 00
	Testing Headlights.....	65 00		65 00
		131,561 91		131,561 91
	Fines—Breach of Highway Traffic Act.....	70,863 70		70,863 70
		7,422,233 38		7,422,233 38
	Less—Charges paid by Agents.....	1,073 54		1,073 54
	MOTOR VEHICLES BRANCH.....	7,421,159 84		7,421,159 84
	STATUTORY:			
	Repayments—Counties, Cities, Towns and proportion of cost of Overhead Structures and Subways of Various Railways.			
	Sale of Materials, etc.....	*318,612 43	*2,337,048 14	*2,655,660 57
17	TOTAL GROSS REVENUE.....	20,486,679 52	2,338,482 68	22,825,162 20
	*Deduct—Revenue applied as a reduction of Expenditure per contra.....	318,612 43	2,337,048 14	2,655,660 57
	TOTAL NET REVENUE.....	20,168,067 09	1,434 54	20,169,501 63

Page No.	Services	Ordinary	Capital	Total
	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
4	Administration Expenses, etc. ....	290,389 83	34,048 93	324,438 76
4	MOTOR VEHICLES BRANCH. ....	242,602 84	690 00	243,292 84
4-5	STATUTORY. ....	3,129,599 08	5,619,546 28	8,749,145 36
5	SPECIAL WARRANTS. ....	9,768 78	683 69	10,452 47
	TOTAL GROSS EXPENDITURE. ....	3,672,360 53	5,654,968 90	9,327,329 43
51	Deduct—Revenue applied as a reduction of Expenditure per contra. ....	318,612 43 3,353,748 10	2,337,048 14 3,317,920 76	2,655,660 57 6,671,668 86
5	Less—Salary Assessment. ....	29,384 30 3,324,363 80	..... 3,317,920 76	29,384 30 6,642,284 56
	Excess of Revenue over Expenditure. ....	16,843,703 29	.....	13,527,217 07
	Excess of Expenditure over Revenue. ....	.....	3,316,486 22	.....
		20,168,067 09	1,434 54	20,169,501 63

## PART L—DEPARTMENT OF HIGHWAYS

## Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1933

Department of Highways	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
<b>Main Office:</b>								
Salaries.....	6	190,925 00	160,814 60	24,083 31	184,897 91	6,027 09		
Contingencies.....	7	75,904 52	68,501 93	663 63	69,165 56	6,738 96		
Exhibits.....	8	5,000 00	3,768 38		3,768 38	1,231 62		
Unforeseen and Unprovided.....	9	1,000 00	123 00		123 00	877 00		
Taxes now Due or Accruing on Properties, etc.....	..	150 00				150 00		
Membership Fee, Association of Road Congress.....	..	50 00				50 00		
<b>Grants:</b>								
Ontario Good Roads Association.....	9	300 00	300 00		300 00			
Canadian Good Roads Association.....	9	1,500 00	1,500 00		1,500 00			
Road Surveys, etc.....	9	40,000 00	26,718 01	2,749 49	29,467 50	10,532 50		
Salaries, Garage.....	9	17,400 00	17,400 00		17,400 00			
Automobiles, Purchase, Repairs, Maintenance, etc.....	9	18,000 00	11,263 91	6,552 50	17,816 41	183 59		
<b>Main Office.....</b>	<b>..</b>	<b>350,229 52</b>	<b>290,389 83</b>	<b>34,048 93</b>	<b>324,438 76</b>	<b>25,790 76</b>		
<b>Motor Vehicles Branch:</b>								
Salaries.....	10	84,775 00	91,955 96		91,955 96		7,180 96	
Contingencies.....	11	59,828 96	57,335 87	690 00	58,025 87	1,803 09		
Testing Automobile Headlights.....	12	75 00	75 00		75 00			
Automobile Markers and Supplies.....	12	40,000 00	60,953 68		60,953 68		20,953 68	
Services and Expenses re Traffic Act, etc.....	12	10,000 00	9,618 40		9,618 40	381 60		
Safety Committee to Pay Cost of Advertising, etc.....	12	25,000 00	22,623 78		22,623 78	2,376 22		
Educational Work, etc.....	12	3,000 00	40 15		40 15	2,959 85		
<b>Motor Vehicles Branch.....</b>	<b>..</b>	<b>222,678 96</b>	<b>242,602 84</b>	<b>690 00</b>	<b>243,292 84</b>	<b>7,520 76</b>	<b>28,134 64</b>	
<b>Supply Bill.....</b>	<b>..</b>	<b>572,908 48</b>	<b>532,992 67</b>	<b>34,738 93</b>	<b>567,731 60</b>	<b>33,311 52</b>	<b>28,134 64</b>	
<b>Statutory:</b>								
Minister's Salary.....	12		10,000 00		10,000 00			
Salaries not provided for.....	12		26,833 33		26,833 33			

Provincial Highways Construction.....	12	518,193 01	2,026,146 42	2,544,339 43	.....	.....
County Roads Construction.....	51	1,238,813 12	867,080 60	2,105,893 72	.....	.....
Township Roads Construction .....	52	1,005,149 70	372,490 58	1,377,640 28	.....	.....
Connecting Links.....	53	2,321 17	12,122 11	14,443 28	.....	.....
Indian Reserve Roads.....	53	9,676 32	4,658 43	14,334 75	.....	.....
Statutory.....	..	2,810,986 65	3,282,498 14	6,093,484 79	.....	.....
Special Warrant:						
Building, Furnishing and Operating Tourist Bureaus.	53	9,768 78	683 69	10,452 47	.....	.....
Total.....	..	3,353,748 10	3,317,920 76	6,671,668 86	.....	.....
Less Salary Assessment.....	53	29,384 30	.....	29,384 30	.....	.....
Department of Highways.....	..	3,324,363 80	3,317,920 76	6,642,284 56	.....	.....

SUMMARY

Department of Highways		Page	Ordinary	Capital	Total
Main Office.....	6-9	\$	c.	\$	c.
Motor Vehicles Branch.....	10-12	290,389 83	34,048 93	324,438 76	
Statutory.....	12-53	242,602 84	690 00	243,292 84	
Special Warrants.....	53	2,810,986 65	3,282,498 14	6,093,484 79	
Total.....	....	9,768 78	683 69	10,452 47	
Less Salary Assessment.....	53	3,353,748 10	3,317,920 76	6,671,668 86	
Department of Highways.....	....	29,384 30	.....	29,384 30	



## DEPARTMENT OF HIGHWAYS

Hon. Leopold Macaulay.....Minister (Statutory).....\$10,000 00

## MAIN OFFICE

## Salaries (\$184,897.91)

R. M. Smith.....	Deputy Minister.....	12 months	6,000 00
A. A. Smith.....	Chief Engineer.....	12 "	4,800 00
G. G. Greig.....	Assistant Chief Engineer.....	12 "	3,466 66
R. C. Muir.....	Chief Engineer and Municipal Roads.....	12 *	4,000 00
W. H. Brown.....	Accountant.....	12 "	3,300 00
J. A. P. Marshall.....	Assistant Chief Engineer.....	12 "	3,000 00
J. M. MacInnes.....	Municipal Road Engineer.....	12 "	3,000 00
A. N. Fellowes.....	Assistant Highways Engineer.....	12 "	3,000 00
J. H. Hawes.....	Municipal Road Engineer.....	12 "	3,000 00
H. A. Smail.....	" " ".....	12 "	3,000 00
H. T. Eaton.....	" " ".....	12 "	2,850 00
P. M. Higgins.....	" " ".....	12 "	2,850 00
H. L. Schermerhorn.....	" " ".....	12 "	2,850 00
W. H. Keith.....	" " ".....	12 "	2,550 00
W. S. Cook.....	" " ".....	12 "	2,550 00
W. G. Gibson.....	" " ".....	12 "	3,000 00
W. A. MacLachlan.....	Assistant Highways Engineer.....	12 "	3,000 00
Adam Hay.....	" " ".....	12 "	2,550 00
H. N. Lamont.....	" " ".....	12 "	3,300 00
A. Sedgwick.....	Bridge Engineer.....	12 "	2,300 00
D. Barclay.....	Senior Draughtsman, Group 2.....	12 "	2,100 00
L. Loch.....	" " ".....	12 "	2,000 00
J. F. Cassidy.....	Draughtsman, Group 1.....	12 "	1,600 00
J. F. Hill.....	" " ".....	12 "	1,600 00
D. S. Spence.....	" " ".....	12 "	1,600 00
R. H. McLagan.....	" " ".....	12 "	1,600 00
W. L. Jackson.....	" " ".....	12 "	1,600 00
W. A. Skinner.....	" " ".....	12 "	1,500 00
G. A. Stockdale.....	" " ".....	12 "	900 00
W. H. Ramsay.....	" " ".....	12 "	2,200 00
W. Kitson.....	Testing Engineer.....	12 "	1,800 00
W. Braggins.....	Senior Laboratory Assistant.....	12 "	2,400 00
J. L. Zoller.....	Principal Clerk.....	12 "	2,200 00
N. W. Cosby.....	" " ".....	12 "	2,100 00
J. Smith.....	" " ".....	12 "	2,000 00
N. W. Hallett.....	Senior Clerk.....	12 "	2,000 00
H. Allen.....	" " ".....	12 "	2,000 00
F. J. Martin.....	" " ".....	12 "	1,900 00
E. A. Mitchell.....	" " ".....	12 "	1,900 00
A. R. Kennedy.....	" " ".....	12 "	1,900 00
N. W. Hainsworth.....	" " ".....	12 "	1,900 00
W. A. Anderson.....	" " ".....	12 "	1,800 00
M. Kennedy.....	" " ".....	12 "	1,800 00
C. A. Saunders.....	" " ".....	12 "	1,800 00
H. H. Knight.....	" " ".....	12 "	1,600 00
S. J. Burstow.....	Clerk, Group 1.....	12 "	1,600 00
A. V. Rochemont.....	" " ".....	12 "	1,500 00
C. Hoover.....	" " ".....	12 "	1,400 00
C. Gorman.....	" " ".....	12 "	1,400 00
J. Pogue.....	" " ".....	12 "	1,400 00
C. Hewitt.....	" " ".....	12 "	1,200 00
D. Chambers.....	" " ".....	12 "	1,200 00
L. Lindsay.....	" " ".....	6 "	562 50
E. C. Morley.....	" " ".....	12 "	1,125 00
M. E. Murray.....	" " ".....	12 "	1,125 00
E. E. Brown.....	" " ".....	12 "	900 00
R. N. Page.....	" " ".....	12 "	900 00
L. Rooker.....	" " ".....	1 "	68 75
G. C. Rudback.....	" " ".....	3 "	750 00
D. H. Talbot.....	" " ".....	12 "	1,500 00
F. Porter.....	Stock Clerk, Group 1.....	12 "	2,000 00
M. H. Woods.....	Senior Audit Clerk.....	12 "	1,900 00
J. H. Robinson.....	" " ".....	12 "	

## Main Office—Continued

## Salaries—Continued

A. H. Foley.....	Senior Audit Clerk.....	12 months	1,800 00
W. G. Allen.....	" " ".....	12 "	1,700 00
Geo. Brown.....	Audit Clerk.....	12 "	1,600 00
L. B. Teetzel.....	" " ".....	12 "	1,500 00
P. H. Jory.....	" " ".....	12 "	1,500 00
H. M. Beemer.....	Secretarial Stenographer.....	12 "	1,600 00
B. Bradley.....	Senior Clerk Stenographer.....	12 "	1,500 00
E. M. James.....	" " ".....	12 "	1,500 00
E. K. Reid.....	" " ".....	12 "	1,400 00
I. H. Bradley.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
M. Crumpton.....	" " ".....	12 "	1,200 00
E. Moffit.....	" " ".....	12 "	1,200 00
P. M. Griffin.....	" " ".....	12 "	1,200 00
A. M. Boisseau.....	" " ".....	12 "	1,200 00
L. Wicks.....	" " ".....	12 "	1,200 00
H. Farewell.....	" " ".....	12 "	1,125 00
M. J. Wilson.....	" " ".....	12 "	1,125 00
R. E. Beaupre.....	" " ".....	12 "	1,050 00
E. D. Morgan.....	" " ".....	12 "	1,050 00
L. E. Leeson.....	" " ".....	12 "	1,050 00
M. Walker.....	" " ".....	12 "	975 00
Isabel L. Hayden.....	" " ".....	12 "	900 00
M. Carson.....	Clerk Typist, Group 1.....	12 "	1,200 00
S. Simpson.....	" " ".....	12 "	1,200 00
H. E. Milligan.....	" " ".....	12 "	1,200 00
C. McCoy.....	" " ".....	12 "	1,200 00
E. Banning.....	" " ".....	12 "	900 00
Mrs. W. Adams.....	Senior Filing Clerk.....	12 "	1,600 00
K. Lindsay.....	Filing Clerk, Group 1.....	12 "	1,200 00
N. Rapson.....	" " ".....	12 "	1,200 00
F. H. Smith.....	" " ".....	12 "	750 00
J. B. Mason.....	Office Appliance Operator, Group 1.....	12 "	1,600 00
A. E. Luck.....	" " ".....	12 "	1,300 00
B. Edwards.....	" " ".....	12 "	900 00
N. H. Richardson.....	Property Valuator.....	12 "	3,000 00
N. Crew.....	Cheque Writer, Group 2.....	12 "	1,200 00
H. Saul.....	" " ".....	12 "	975 00
K. A. Cockburn.....	Secretary to Minister.....	12 "	2,400 00
R. W. Bond.....	Clerk, Group 3.....	12 "	750 00
J. Rule.....	Office Boy.....	8 "	450 00

## Salaries Not Provided for (Statutory) (\$12,333.33)

J. D. Millar.....	Municipal Road Engineer.....	8 months	1,400 00
C. A. Poynton.....	" " ".....	12 "	2,400 00
J. A. Leslie.....	Inspector of Signs, Gas Pumps and Public Garages.....	12 "	2,383 33
A. W. Bradbury.....	Clerk, Group 1.....	12 "	1,200 00
T. D. Gordon.....	" " 2.....	12 "	975 00
H. MacGregor.....	" " 3.....	12 "	750 00
M. D. Fralick.....	Clerk Stenographer, Group 2.....	12 "	825 00
C. Hewson.....	" " ".....	12 "	825 00
A. J. Brown.....	" " ".....	12 "	825 00
M. A. Sheppard.....	Clerk Typist, Group 2.....	12 "	750 00

## Contingencies (\$69,165.56)

## Temporary Services, \$11,979.09.

M. K. Barchard.....	Clerk Typist, Group 2.....	12 months	750 00
P. D. Brown.....	Audit Clerk.....	8 "	1,066 64
F. W. Burch.....	Clerk, Group 3.....	12 "	750 00
M. Chatterton.....	Clerk Typist, Group 2.....	2 "	125 00
G. M. Crozier.....	Filing Clerk, Group 2.....	6 "	375 00
J. E. Delves.....	Cheque Writer, Group 1.....	7 1/4 "	758 31
N. B. Dickson.....	Clerk, Group 1.....	8 "	1,066 64
Dora A. Doe.....	Clerk Typist, Group 2.....	12 "	750 00
M. Fawcett.....	Filing Clerk, Group 1.....	12 "	900 00
Mary Fice.....	Clerk Typist, Group 2.....	12 "	750 00
U. Hodge.....	" " ".....	6 "	375 00
W. H. Jarvis.....	Office Boy.....	12 "	525 00

## Main Office—Continued

## Contingencies—Continued

## Temporary Services—Continued.

D. E. Manchester.....	Municipal Road Engineer.....	12 months	2,400 00
J. D. Miller.....	Acting Municipal Road Engineer.....	4 "	600 00
Ross Roberts.....	Office Boy.....	12 "	525 00
J. Tibbs.....	" ".....	6 "	262 50

## Travelling Expenses.

W. G. Allen, 1,409.18; W. A. Anderson, 164.85; P. D. Brown, 738.55; Geo. Brown, 1,951.68; W. H. Brown, 974.57; F. W. Burch, 16.10; K. A. Cockburn, 178.76; W. S. Cook, 395.15; N. B. Dickson, 290.90; H. T. Eaton, 612.36; H. N. Fellows, 5.10; A. H. Foley, 1,195.72; W. G. Gibson, 713.53; C. Gorman, 314.15; T. D. Gordon, 1,542.85; N. W. Hallett, 34.95; J. H. Hawes, 543.13; P. M. Higgins, 349.09; P. H. Jory, 1,338.20; W. H. Keith, 393.90; A. R. Kennedy, 50.90; Hon. L. Macaulay, 850.00; D. E. Manchester, 1,269.05; J. A. P. Marshall, 630.82; W. A. MacLachlan, 75.75; F. J. Martin, 13.25; J. B. Mason, 24.60; J. M. McInnis, 406.84; H. MacGregor, 10.75; J. D. Millar, 1,472.26; E. A. Mitchell, 66.10; R. C. Muir, 308.98; R. N. Page, 97.30; J. Pogue, 1,060.50; C. A. Poynton, 477.10; C. A. Robbins, 5.75; G. R. Roberts, 102.90; J. H. Robinson, 1,533.19; A. P. Rochemont, 3.50; L. E. Rooker, 2.28; C. A. Saunders, 1,640.17; S. R. Roberts, 104.40; H. L. Schermerhorn, 1,189.41; H. A. Smail, 811.37; A. A. Smith, 105.70; J. Smith, 228.80; F. H. Smith, .68; R. M. Smith, 986.03; W. A. Skinner, 672.30; D. H. Talbot, 21.90; L. B. Teetzel, 1,174.41; M. H. Woods, 982.05; J. L. Zoller, 539.57	30,081 <sup>1</sup> / <sub>3</sub> 33
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## Advertising.

Municipal Intelligence Bureau.....	50 00
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## Advisory Board.

F. V. Loughton, 60.00; T. G. Mahoney, 150.00.....	210 <sup>1</sup> / <sub>2</sub> 00
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## Insurance Premiums re Gas Tax Bonds.

Dominion of Canada General Insurance Co., 10.00; F. D. Dupuis & Sons, Ltd., 75.00; Employers' Liability Assurance Corporation, 30.00; Excel Petroleum, Ltd., 50.00; C. J. Jennings, Ltd., 15.00; London Guarantee & Accident Co., Ltd., 85.00; Lukes Stewart & Co., Ltd., 350.00; Ocean Accident and Guarantee Co., Ltd., 30.00; Reed, Shaw and McNaught, 250.00; Russill and Russill, 6,380.62; J. R. Summers & Co., 25.00.....	7,300 62
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## Miscellaneous.

Addressograph Multigraph Co. of Canada, Ltd., repairs, etc., 248.09; Anglo Traders, Ltd., flags, 75.00; Art Metropole, tracing paper, etc., 484.96; Burroughs Adding Machine of Canada, Ltd., inspection and repairs, 40.90; Buscombe & Dodds, Ltd., wipers, 21.25; Canadian Numbering Machine Co., repairs, 170.00; Canadian Photo Copy Co., photostats, 81.00; E. E. Carroll, grinding knives, 10.50; Copp, Clark Co., Ltd., stationery, 15.35; H. L. Crabtree, Ltd., mounting maps, 97.00; Department of Public Works, blueprinting, 690.28; Diver Electrotype Co., multigraphing, etc., 212.04; Eastman Kodak Stores, Ltd., films, 58.38; Engineering Institute of Canada, dues, 10.00; Fournier Van & Storage Co., moving furniture, 125.00; A. M. Goode, stenographic services, 11.10; A. S. Hustwitt, machine repairs, 37.50; Instruments, Ltd., tracing linen, etc., 633.97; King's Printer, 10,992.49; A. MacLean, geological examination, 260.00; North American Gas Tax Conference, fees, 25.00; Province of Ontario Pictures, prints, etc., 310.10; Photo Engravers & Electrotype, Ltd., maps, etc., 68.33; Ratcliffe & Ovey, repairing stitcher, 30.40; J. F. Raw Co., Ltd., blueprinting, etc., 550.43; Red Indian Service Station, gas and oil, 12.01; Reliance Engravers, Ltd., halftones, 43.98; Remington Rand, Ltd., inspections, 41.35; R. M. Smith, services as consulting engineer, 1,500.00; Smith Moyer Lithographing Co., mounting map, 75.00; Superior Manufacturing Co., Ltd., gas pump and sign markers, 520.00; Thayers, Ltd., gasoline, 11.07; United Typewriter Co., Ltd., inspections and repairs, 171.06; Typewriter Sales & Service, inspections and repairs, 136.40. Sundries—car age, 4.72; car tickets, 30.00; excise stamps, 55.00; express, 1,023.30; freight, 32.61; telegrams, 257.29; telephone tolls, 133.39; newspapers and periodicals, 146.00; petty disbursements, 92.27.....	19,544 52
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## Highways Exhibits (\$3,768.38)

## Travelling Expenses.

H. Allan, 175.69; F. Burton, 40.75; J. Burton, 49.65; T. H. Burton, 34.05; K. A. Cockburn, 212.26; W. M. Earl, 60.90; D. G. Ramsay, 159.57; G. Stockdale, 180.22; R. Watson, 11.15.....	924 24
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## Main Office—Continued

## Highway Exhibits—Continued

## Miscellaneous.

R. S. C. Bothwell, lumber, 215.04; Canadian National Exhibition, electric service, 46.91; Department of Highways, auto service, 351.75; T. Eaton Co., Ltd., cashmere, etc., 19.86; H. A. Miller, electrical work, 22.00; National Flag & Decorating Co., painting, 53.65; New England Folder Distributing Co., distributing folders, 37.88; Province of Ontario Pictures, maps, 102.05; W. W. Stallworthy, repairing models, 1,748.52; Sundry persons, miscellaneous services, 121.93; Sundries—customs, 70.50; petty disbursements, 54.05	2,844 14
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## Unforeseen and Unprovided (\$123.00)

N. A. Craig, funeral expenses re late J. Scotland, 113.00; Hill's Florists, wreath, 10.00	123 00
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## Grants (\$1,800.00)

Canadian Good Roads Association	1,500 00
Ontario Good Roads Association	300 00

## Road Surveys, Inspections, etc. (\$29,467.50)

## Salaries.

R. S. Code	Surveyor	8 months	1,466 66	
	(T) 4	"	832 00	2,298 66

## Temporary Services.

Pay list, wages of men. taking traffic census	22,393 00
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## Travelling Expenses.

W. Kitson	449 23
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## Conferences of Superintendents, Counties and Townships.

Sundry Superintendents	2,099 90
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## Miscellaneous.

*American Society for Testing Materials, fees, 15.00; Art Metropole, blueprints, 15.90; Canada Building Materials, Ltd., plaster, 13.65; Canadian Foresters Hall, Ltd., rent, 70.00; Canadian Laboratory Supplies, Ltd., sieves, etc., 48.50; A. G. Cumming, Ltd., blueprints, 242.60; Department of Public Works, blueprints, 867.61; Dominion Bridge Co., Ltd., plates, 32.00; Instruments, Ltd., blueprints, 345.65; Lake Simcoe Ice and Fuel, Ltd., ice, 20.41; The Levi's, cotton waste, 14.00; J. F. Raw Co., Ltd., blueprints, 11.38; University of Toronto, plumbing, etc., 60.71. Sundries—express, 405.07; freight, .40; telegrams, .51; petty disbursements, 63.32	2,226 71
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## GARAGE

## Salaries (\$17,400.00)

Owen Pope	Chauffeur	12 months	1,600 00
D. Neave	"	12 "	1,600 00
C. G. Knight	"	12 "	1,600 00
W. McCallum	"	12 "	1,600 00
G. Treadaway	"	12 "	1,600 00
J. Dollery	"	12 "	1,600 00
H. Coleman	"	12 "	1,600 00
Frank Law	"	12 "	1,600 00
Douglas Best	"	12 "	1,600 00
M. Rutherford	"	12 "	1,600 00
W. Gordon	"	12 "	1,400 00

Automobile Purchase, Repairs, Maintenance, Equipment and Service  
for all Departments of Government (\$17,816.41)

Department of Highways, repairs, gas and oil, etc., 11,263.91; General Motors Products of Canada, Ltd., special sedan, 2,300.00; Kari-Keen Auto Trunks, Ltd., trunk and suit cases, 52.50; Packard Ontario Motor Co., Ltd., used Packard sedan, 4,200.00	17,816 41
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Main Office.....\$324,438.76



## MOTOR VEHICLES BRANCH

## Salaries (\$91,955.96)

J. P. Bickell.....	Registrar of Motor Vehicles.....	12 months	4,200 00
H. Kelly.....	Head Clerk, Group 1.....	12 "	2,850 00
A. A. Townley.....	" " " 1.....	12 "	2,700 00
T. E. Burkitt.....	" " " 2.....	12 "	2,400 00
J. S. Tatton.....	Senior Clerk.....	12 "	2,000 00
G. C. Evans.....	" ".....	12 "	1,900 00
A. Hovey.....	" ".....	12 months 1,700 00	
	Less Leave of Absence.....	45 53	1,654 47
J. Jackson.....	" ".....	12 months	1,700 00
R. G. Baker.....	" ".....	12 "	1,700 00
C. McKelvie.....	Inspector.....	12 "	1,800 00
W. Stockdale.....	".....	12 "	1,800 00
A. G. Gamble.....	".....	12 "	1,800 00
W. Arnold.....	Chauffeur Examiner.....	12 "	1,700 00
W. E. Laxton.....	" ".....	12 "	1,600 00
C. Miller.....	Clerk, Group 1.....	12 "	1,600 00
C. C. Ware.....	" ".....	12 "	1,600 00
E. Smith.....	" ".....	12 "	1,500 00
H. Nicholls.....	" ".....	12 "	1,500 00
W. Boughner.....	" ".....	12 "	1,500 00
W. S. Verner.....	" ".....	12 "	1,400 00
A. G. MacNab.....	" ".....	12 "	1,400 00
R. J. Taylor.....	" ".....	12 "	1,400 00
Wm. Keddy.....	" ".....	12 "	1,300 00
J. F. MacLean.....	" ".....	12 "	1,200 00
A. H. Rowan.....	" ".....	12 "	1,200 00
L. Wingfield.....	" ".....	12 "	1,125 00
B. F. Moses.....	" ".....	12 "	1,050 00
M. Cocker.....	" ".....	12 "	1,050 00
W. M. Earl.....	" ".....	12 "	1,050 00
E. L. Mortimer.....	" ".....	12 months 900 00	
	Less Leave of Absence.....	17 26	882 74
M. Howard.....	Senior Clerk Stenographer.....	12 months	1,500 00
I. G. Smith.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
G. Fraser.....	" " " 1.....	12 "	1,125 00
N. C. F. Brown.....	" " " 1.....	12 "	1,125 00
N. Kirby.....	" " " 1.....	8 "	700 00
R. B. Sharland.....	" " " 1.....	12 "	1,050 00
C. M. Cresswell.....	" " " 2.....	8 "	650 00
M. I. Gillies.....	" " " 2.....	12 "	900 00
H. E. Kelly.....	Clerk Typist, Group 1.....	12 "	1,200 00
F. J. O'Connor.....	" " " 1.....	12 "	1,125 00
M. Folger.....	" " " 1.....	12 "	1,125 00
K. Loughrin.....	" " " 1.....	12 "	1,125 00
C. H. Kerfoot.....	" " " 1.....	12 "	1,125 00
L. McNabb.....	" " " 1.....	12 "	1,125 00
I. E. Madden.....	" " " 1.....	12 "	1,050 00
B. Tilston.....	" " " 1.....	12 "	1,050 00
M. B. Evans.....	" " " 1.....	12 "	1,050 00
J. Judd.....	" " " 1.....	12 "	1,050 00
M. Netterfield.....	" " " 1.....	12 "	1,050 00
L. V. Lott.....	" " " 1.....	12 "	1,050 00
N. Geddes.....	" " " 1.....	12 "	1,050 00
E. E. Secker.....	" " " 1.....	12 "	1,050 00
R. Riches.....	" " " 1.....	12 "	975 00
M. E. Flavelle.....	" " " 1.....	12 "	975 00
D. E. Holmes.....	" " " 1.....	12 "	975 00
H. E. Lyons.....	" " " 2.....	12 "	825 00
N. Griffiths.....	Filing Clerk, Group 1.....	12 "	1,125 00
E. M. Eldridge.....	" " " 1.....	12 "	1,125 00
O. Hammett.....	" " " 1.....	12 "	1,050 00
P. Peers.....	" " " 1.....	11 "	893 75
E. Jones.....	" " " 1.....	12 "	975 00
G. E. Manning.....	" " " 1.....	12 "	975 00
L. M. Morrison.....	" " " 1.....	12 "	975 00
D. K. Weir.....	" " " 1.....	12 "	975 00
C. Craig.....	" " " 2.....	12 "	900 00
M. Edmond.....	" " " 2.....	12 "	900 00

## Motor Vehicles Branch—Continued

## Salaries—Continued

F. Godfrey.....	Filing Clerk, Group 2.....	12 months	900 00
D. Kearns.....	" " " 2.....	12 "	900 00
E. E. Durham.....	" " " 2.....	12 "	825 00
A. H. Saunders.....	Stock Clerk, Group 2.....	12 "	1,050 00
W. E. Brown.....	Office Boy.....	12 "	675 00

## Salaries Not Provided for (Statutory) (\$14,500.00)

J. C. Higgins.....	Clerk, Group 1.....	12 months	1,200 00
G. R. Duncan.....	" " 2.....	12 "	975 00
K. Bradley.....	" " 3.....	12 "	750 00
M. E. Crowley.....	Clerk Stenographer, Group 2.....	12 "	825 00
M. Dunn.....	" " 2.....	12 "	825 00
L. G. Madill.....	Clerk Typist, Group 1.....	12 "	900 00
A. K. M. Little.....	" " " 2.....	12 "	750 00
Hazel I. Arnott.....	" " " 2.....	6 "	375 00
Florence Bruce.....	" " " 2.....	6 "	375 00
Marie Daniel.....	" " " 2.....	6 "	375 00
Rhea B. Galna.....	" " " 2.....	6 "	375 00
F. Banks.....	" " " 2.....	3 "	312 50
A. E. T. Rumley.....	" " " 2.....	3 "	312 50
Nettie Holdsworth.....	Filing Clerk, Group 2.....	6 "	375 00
I. Bain.....	" " " 2.....	12 "	750 00
G. M. Tibbets.....	" " " 2.....	12 "	750 00
M. Aitken.....	" " " 2.....	12 "	750 00
F. J. Biette.....	" " " 2.....	12 "	750 00
J. M. McGarrie.....	" " " 2.....	12 "	750 00
E. Watson.....	" " " 2.....	12 "	750 00
G. Huffman.....	" " " 2.....	12 "	750 00
H. C. Brown.....	Office Boy.....	12 "	525 00

## Contingencies (\$58,025.87)

## Temporary Services, \$18,017.42.

H. I. Arnott.....	Clerk Typist, Group 2.....	6 months	375 00
F. Banks.....	" " " 1.....	9 "	437 50
F. Bruce.....	" " " 2.....	6 "	375 00
E. M. Cockin.....	Inspector.....	12 "	1,200 00
G. M. Crozier.....	Filing Clerk, Group 2.....	6 "	375 00
T. S. Cumber.....	Inspector.....	12 "	1,200 00
M. Daniel.....	Clerk Typist, Group 2.....	6 "	375 00
E. B. Galna.....	" " " 2.....	6 "	375 00
J. L. Gardiner.....	Clerk, Group 2.....	12 "	975 00
R. Hanna.....	Filing Clerk, Group 3.....	9 "	562 50
U. Hodge.....	Clerk Typist, Group 2.....	6 "	375 00
G. A. Hodgson.....	Special Examiner.....	12 "	2,199 96
N. Holdsworth.....	Filing Clerk, Group 2.....	6 "	375 00
J. Miller.....	" " " 2.....	12 "	750 00
W. J. Nelson.....	Chauffeur Examiner.....	12 "	1,980 00
E. M. O'Hara.....	Filing Clerk, Group 2.....	6 "	375 00
P. S. Pedlar.....	Special Examiner.....	12 "	2,199 96
M. Quinn.....	Clerk Typist, Group 1.....	12 "	900 00
A. E. J. Rumley.....	" " " 2.....	9 "	437 50
J. J. Smith.....	Inspector.....	12 "	1,200 00
Gena C. Warren.....	Clerk, Group 2.....	12 "	975 00

## Travelling Expenses.

W. Arnold, 144.13; J. P. Bickell, 236.85; E. M. Cockin, 255.60; T. S. Cumber, 218.00; G. R. Duncan, 294.21; G. A. Hodgson, 7.85; A. Hovey, 105.65; W. E. Laxton, 180.85; P. S. Pedlar, 9.15; J. J. Smith, 276.62; A. A. Townley, 45.75....	1,774 66
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## Miscellaneous.

B. P. Branham Co., Ltd., auto reference books, 290.20; Burroughs Adding Machine of Canada, Ltd., inspections, 10.00; Canadian Photo Copy Co., photo-stats, 219.05; Diver Electrotype Co., Ltd., multigraphing, etc., 422.49; Dominion Press Clipping Agency, clippings, 180.00; W. H. Forger Typewriter Co., repairs, 107.45; King's Printer, 31,323.38; Might Directories, Ltd., listing registrations, 2,552.76; National Safety Council, fees, 20.00; Province of Ontario Pictures, picture frames, 15.30; Recording and Statistical Corp., Ltd., statistics, 780.00;

## Motor Vehicles Branch—Continued

## Contingencies—Continued

## Miscellaneous—Continued.

G. F. Rogers, repairs to cash register, 21.08; L. C. Smith and Corona Typewriters, Ltd., repairs, etc., 91.25; Society of Automotive Engineers, fees, 20.00; Sundry persons, meals re overtime, 142.00; Typewriter Sales and Service Co., Ltd., repairs, etc., 51.45; United Typewriter Co., Ltd., inspections and repairs, 283.46; Sundries—cartage, 1.50; car tickets, 30.00; customs, 12.07; excise stamps, 65.00; express, 1,345.51; newspapers and periodicals, 21.00; postage, 100.00; telegrams, 95.41; telephone tolls, 6.30; petty disbursements, 27.13..... 38,233 79

## Testing Automobile Headlights (\$75.00)

Hydro-Electric Power Commission of Ontario..... 75 00

## Automobile Markers and Supplies (\$60,953.68)

Canadian Colortype, Ltd., plates, 525.53; Ontario Reformatory Industries, Guelph, auto markers, 57,929.87; Russell Construction Co., Ltd., disposing of old markers, 42.50; Sundries—cartage, 1,742.15; freight, 713.63..... 60,953 68

## Services and Expenses re Enforcement of Traffic Act (\$9,618.40)

## Travelling Expenses.

W. Arnold, 1,358.29; E. M. Cockin, 1,360.75; Commissioner of Provincial Police, 158.85; T. S. Cumber, 1,639.30; G. R. Duncan, 432.92; W. M. Earl, 24.85; G. A. Hodgson, 217.00; A. G. Hovey, 187.65; W. E. Laxton, 174.25; P. S. Pedlar, 851.16; B. Reynolds, .90; J. J. Smith, 1,326.88; S. J. Tatton, 142.56; A. A. Townley, 13.16 7,888 52

## Serving Summonses, Legal Services and Legal Fees.

Agar and Thompson, 25.00; L. J. C. Bull, 32.50; L. Beemer, 15.90; F. D. Boggs, 33.50; R. M. Cotton, 5.00; L. A. B. Dulmage, 17.70; E. Dodd, 3.00; A. G. Davis, 37.00; M. Embury, 5.60; F. G. Evans, 22.51; A. C. Fraser, 5.60; J. M. Garvey, 47.90; Gauthier and Platus, 124.25; J. J. Gray, 47.48; R. E. Gunton, 56.30; T. L. Hamilton, 2.60; F. D. Helmer, 5.50; F. H. Herman, 579.00; E. Hill, 3.00; V. J. McElderry, 26.60; C. W. A. Marion, 84.40; E. J. Pallett, 35.45; R. Patterson, 15.50; E. H. Purdy, 5.75; W. S. Steele, 6.00; Joseph Van Weil, 2.50; H. B. Weese, 16.80; K. M. White, 10.45. Sundry persons, witness fees, 341.80..... 1,614 59

## Miscellaneous.

Black and Decker, repairing loadometer, 52.39; Hydro-Electric Power Commission, testing signals, 35.00; petty disbursements, 27.90..... 115 29

## Safety Committee to Pay Cost of Advertising, etc. (\$22,623.78)

Copp, Clark Co., Ltd., 4,117.08; J. J. Gibbons Co., Ltd., 14,263.70; Ontario School Trustees and Ratepayers Association, 45.00; E. L. Ruddy, Ltd., 4,066.00; Scarborough Carnival, 30.00; Telephone Service Co., Ltd., 102.00..... 22,623 78

## Educational Work

## Conference, Membership Fees, Advertising, etc. (\$40.15)

E. Longstaffe, dinners re conference..... 40 15

Motor Vehicles Branch..... \$243,292.84

## STATUTORY

Minister's Salary (see page L 6)..... 10,000 00

Salaries not otherwise provided for (see page L 7-11)..... 26,833 33

## KING'S HIGHWAYS CONSTRUCTION (\$2,544,339.43)

## (7 Geo. V, Chapter 16, Section 5)

Residency No. 1..... 355,879 43  
Residency No. 2..... 294,114 32  
Residency No. 3..... 534,798 38  
Residency No. 4..... 681,568 05  
Residency No. 5..... 343,967 12

## Statutory—Continued

## King's Highway Construction—Continued

Residency No. 6.....	931,048	37
Residency No. 7.....	437,032	91
Residency No. 8.....	531,092	54
Residency No. 9.....	377,349	44
Actinolite-Perth Project.....	412,306	21
Automobile and Road Equipment Branch.....	212,871	54
General.....	425,972	56

5,538,000 87

Less Federal and Provincial Unemployment Relief Fund contribution.....	2,600	63
Automobile rentals, repairs and services.....	38,753	85
Municipal repayments for materials.....	283,791	03
	325,145	51

Accountable outstanding, 1932-33.....	5,212,855	36
	42,861	34

Less advanced, 1931-32.....	5,255,716	70
	55,716	70

Less repayment by counties, suburban areas, etc. (see page L 51).....	5,200,000	00
	2,655,660	57

2,544,339 43

## Residency No. 1 (\$355,879.43)

Highway No. 2 —Windsor to Lambeth via Belle River.  
 Highway No. 2a—Windsor to Tilbury.  
 Highway No. 3 —Talbotville to Windsor (Ambassador Bridge).  
 Highway No. 3a—Highway No. 3 to Windsor (Tunnel).  
 Highway No. 7 —Sarnia to junction with Highway No. 22.  
 Highway No. 18—Sandwich to Leamington.  
 Highway No. 21—Morpeth to Wyoming.  
 Six Corners to Maidstone.

## Engineer, C. K. S. Macdonell, Chatham

## Blacksmithing.

A. E. Baker, 15.60; Sundries, 13.75.....	29	35
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## Board of Men.

New Westcott Hotel, Dresden.....	77	00
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## Cement and Bituminous Materials.

Barrett Co., Ltd., 937.57; Canada Cement Co., Ltd., 77,230.90; Colas Roads, Ltd., 921.00; Currie Products, Ltd., 613.00; Hadley's, Chatham, Ltd., 176.25; Imperial Oil, Ltd., 11,556.40; Alexander Murray & Co., Ltd., 1,868.87; Non-Skid Pavement, Ltd., 3,479.07; Alfred Rogers, Ltd., 18,218.20; Sundries, 4.05. Less—refunds for cement sacks, 901.20.....	114,104	11
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## Coal.

F. S. Crow, 68.08; Hadley's Chatham, Ltd., 191.50; Oldcastle Farmers' Co-operative Association, 29.60; Sundries, 5.19.....	294	37
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## Contracts.

John Chick, Nos. 913, 1092 and 1391, etc., hauling and spreading stone, Malden and Gosfield twps., Amherstburg-Kingsville project, 17,560.62; Hadley's Chatham, Ltd., No. 33-24, concrete pavement, Camden twp., Dresden-Oil City project, 12,816.30; Keystone Contractors, Ltd., Nos. 31-01 and 1369, Raleigh and Tilbury East twps., concrete pavement, Chatham-Windsor project, 45,641.95; W. A. Mackey, No. 32-08, grading, S. Gosfield, Malden and Colchester twps., Kingsville-Amherstburg project, 6,010.06; Frank W. Nicholls, Nos. 32-35 and 1129; Ekfrid Bridge, Ekfrid twp., Wardsville-Delaware project, 802.62; Ryan Contracting Co., Ltd., No. 1461, concrete pavement, Horwich twp., Blenheim-Ridgetown project, 5,398.56; Ryan Contracting Co., Ltd., No. 32-11, Cedar Creek bridge, Colchester S. twp., Amherstburg-Leamington project, 3,908.94; Veteran Construction Co., No. 1244, concrete culvert, Simpson's Gulley, Raleigh twp., Talbot Rd. project, 13.48; Waltham & Fuller, No. 32-15, concrete culverts, S. Gosfield and S. Colchester twps., Amherstburg-Kingsville project, 1,417.97	93,570	50
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## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 1—Continued

**Drainage Materials (Culverts, Tile, etc.).**

B. Broadwell & Son, 66.25; Canada Culvert Co., Ltd., 1,032.50; Concrete Pipe, Ltd., 420.00; Chatham Foundry, 18.59; Denison Tile Co., Ltd., 51.45; Dominion Wheel & Foundries, Ltd., 228.00; C. R. Gammage, 44.90; Hadley's Chatham, Ltd., 229.40; D. A. Hitch, 18.15; Fred W. Howlett & Sons, Ltd., 27.50; Thos. E. Martin, 67.19; Metallic Roofing Co. of Canada, Ltd., 171.86; Oil Springs Tile & Cement Co., 11.80; Edgar Sherman, 96.25; Sherman & Hubbell, 161.00; Union Natural Gas Co. of Canada, Ltd., 115.32. Sundries, 10.90..... 2,771 06

**Fencing and Guard Rail Materials.**

Canadian Steel Corporation, Ltd., 258.12; Frost Steel & Wire Co., Ltd., 671.27; Hadley's Chatham, Ltd., 632.10; Lundy Fence Co., Ltd., 1,410.06; Morrow Screw & Nut Co., Ltd., 276.67; O'Brien Lumber Co., Ltd., 30.49; P. G. Piggott Lumber Co., Ltd., 18.48; Sundries, .90..... 3,298 09

**Gas and Lubricants.**

Bailey Bros., 178.41; British American Oil Co., Ltd., 73.33; Leslie L. Brush, 29.75; Canadian Oil Companies, Ltd., 17.32; J. W. Capes, 18.52; M. A. Cornwall, 53.54; John Dent & Son, 29.58; Harvey's Service Station, 59.52; Imperial Oil, Ltd., 707.99; J. W. Kerr & Sons, 11.60; Eli Malenfant, 447.06; J. E. McDonald & Sons, 35.69; Basil McGregor, 35.97; McIrvine's Garage, 247.85; John O'Neil, 10.75; J. A. Parsons, 12.06; Royal Windsor Garage, 27.22; E. W. Seeley, 75.75; C. S. Sheldon, 139.30; James Stanworth, 92.85; Stodgell & Symes Motor Sales, Ltd., 398.08; Thayers, Ltd., 2,750.47; Universal Garage, 22.08; T. F. Van Aman, 100.66; N. S. Wade, 35.42; C. C. Wakefield & Co., Ltd., 593.52. Sundries, 81.75..... 6,286 04

**Hardware.**

J. W. Kerr, 12.10; Thos. Meredith & Co., Ltd., 19.00; Ruscombe Garage, 11.00; A. J. Silcox, 11.91; Willard Hardware Co., 393.77. Sundries, 35.26..... 483 04

**Lumber.**

Hadley's Chatham, Ltd., 890.50; P. G. Piggott Lumber Co., Ltd., 56.64; Sundries, 4.92..... 952 06

**Miscellaneous.**

Aldborough Township, drain assessment, 26.26; S. B. Arnold, in trust re:—Merritt, rent of property, 540.00; O. J. Ball, car hire, 22.68; Bell Telephone Co., moving poles, 719.69; rentals, 124.80; tolls, 576.73; Blenheim Public Utilities Commission, moving poles, 91.04; Municipal Corporation of the Township of Camden, drain assessment, 130.00; Canada Dominion Sugar Co., Ltd., sodium chlorate, 66.50; Canadian National Railways, freight, 3,552.28; sidings, wig-wags, etc., 1,358.05; Canadian National Telegraphs, services, 22.87; Canadian Pacific Railway Co., freight, 1,295.18; sidings, wig-wags, etc., 184.49; Canadian Pacific Railway Co.'s Telegraph, telegrams, 16.54; Chatham Public Utilities Commission, services, 179.80; Chatham Water Works, water, 22.40; W. J. Coutts, rent of land, 100.00; Daily Commercial News & Building Record, advertising, 10.00; Dawn Township, drain assessment, 112.00; J. T. Donald & Co., Ltd., sampling and testing, 30.24; Dresden Service Station, kerosene, 16.50; Dufferin Paving & Crushed Stone, Ltd., truck hire, 786.65; Essex Terminal Railway Co., sidings and wig-wags, 1,796.29; Gasaccumulator Co., Canada, Ltd., reflectors, 59.45; Globe Printing Co., advertising, 10.00; Gosfeld S. Township, drain assessment, 36.86; Hadley's Chatham, Ltd., hauling, etc., 1,383.49; Township of Harwich, drain assessment, 60.00; Robert W. Hunt & Co., Ltd., inspections and testings, 247.22; Hydro-Electric Power Commission of Ontario, moving aerials and poles, 237.35; services and lamps, 105.98; King's Printer, office supplies, 14.15; Mail & Empire, Toronto, advertising, 10.00; Eli Malenfant, kerosene, 40.60; Martin Transports, Ltd., cartage, 25.00; Michigan Central Railroad, freight, 596.55; sidings and wig-wags, 102.47; Municipal Road Spraying & Oiling Co., Ltd., material and services, 144.00; Finlay McGuigan, sod, 150.00; A. W. McNally, legal services, 10.00; McNamara Construction Co., Ltd., services and equipment rentals, 348.80; New York Central Railroad Co., freight, 1,225.43; Archibald Park, pipe, etc., 36.00; Pere Marquette Railway Co., freight, 1,569.04; sidings and wig-wags, 1,411.59; Township of Plympton, drain assessment, 32.20; J. Frank Raw Co., Ltd., surveying instruments and repairs, 21.25; Ryan Contracting Co., Ltd., material and services, 200.21; Sarnia Township, drain assessment, 31.76; Shepherd Printing Co., cards, 29.00; Steele, Briggs Seed Co., Ltd., grass seed, 44.35; W. B. Stirling, sod, 21.00; G. W. & C. D.

## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 1—Continued

## Miscellaneous—Continued.

Sulman, office supplies, 26.15; Gordon J. Summers, car hire, 288.38; Sundry Registry Fees, 397.86; Superior Transportation & Shipping Co., Ltd., services, 30.00; Thayers, Ltd., kerosene, 61.98; Tilbury N. Township, drain assessment, 67.18; Union Gas Co. of Canada, Ltd., office rent, 435.00; United Typewriter Co., Ltd., inspections, etc., 13.50; Weights and Measures, Inspection Division, inspection fees, 14.00. Sundries, 101.57. . . . . 21,420 36

## Pay Lists.

Wages of men. . . . . 53,006 72

## Purchase of Property, Right-of-Way.

Camden Gore twp.—James Houston, 119.60; N. C. Houston, 90.10; Clinton Traxler, 273.50; Colchester S. twp.—Pierre Bondy, 222.75; Verne Bondy, 42.55; R. Martin Brush, 40.00; Elmer Fox, 97.20; Alvin Graham, 97.30; Virgil Grayer, 52.50; Guaranty Trust Co. of Canada re Violette Menard, 37.70; S. O. Hood, 42.00; Frederick Irwin, 211.22; Orrie Levergood, 26.25; Thomas Little, 299.90; R. J. Marantette, 18.00; S. N. McCormick, 18.50; H. Pigeon, 15.00; Gore Richardson, 118.80; A. Myrtle Scott and Carrie Crichton, 18.75; A. J. A. Stephens, 18.00; E. L. Thomson, 135.00; S. E. Walton, 52.75; Gosfield S. twp.—Percy A. Eade, 23.50; Athelia Harris, 51.70; Malden twp.—M. A. Cornwall, 100.00; Miss Ida Gignac, 50.00; H. Hodgman, 10.00; Miss Laura Love, 250.00; Corporation of Malden twp., 50.00; Mrs. Alice Mickle, 200.00; Ross Mickle, 200.00; F. Scheibner Estate, 150.00; William Waldron, 177.80; Wm. C. Weber, 210.00; Mrs. Margaret Young, 100.00; Raleigh twp.—Oscar Boudreau, 24.65; Thomas Boudreau, 23.60; Sandwich E. twp.—Devonshire Race Track and McTague, Clark Springsteen & Co., 2,668.00; N. Lassaline, 630.00; Tilbury E. twp.—Agricultural Development Board, re:—P. A. McKinlay, 33.70; Jas. E. McGregor, 39.50; Tilbury N. twp.—Janet G. and Errol K. Fleming, 15.00. Sundries, 178.42. . . . . 7,233 24

## Property, Miscellaneous.

Sidney Abbott, S. Gosfield twp., removal of gas pumps, etc., 200.00; W. E. Cawley, Raleigh twp., claims, 400.00; Fred Deneau, Malden twp., damages, 10.00; Elmer Fox, Colchester twp., trees, 30.00; A. J. Iler, S. Colchester twp., damages, 10.00; S. N. McCormick, S. Colchester twp., borrow pit, 45.00; Elizabeth Wright, Malden twp., borrow pit, 212.00. . . . . 907 00

## Road Equipment and Supplies.

Canada Ingot Iron Co., Ltd., 159.80; James Cowan & Co., of Windsor, Ltd., 48.27; Levy & Westwood Machinery Co., 15.40; Massey-Harris Co., Ltd., 18.41; R. J. Mitchell, 34.00; McKelough & Trotter, Ltd., 106.57; Fred Neff, 32.00; Oldcastle Farmer's Co-Operative Association, 16.04; Archibald Park, 11.65; Sawyer-Massey, Ltd., 51.91; Charles Scarlett, 24.57; Thompson & Smith, 308.52; West End Garage, Chatham, 19.00. Sundries, 47.94. . . . . 894 08

## Steel (Structural, Expansion Joints, etc.).

Burlington Steel Co., Ltd., 183.71; Canadian Steel Corporation, Ltd., 1,186.54; Metallic Roofing Co. of Canada, Ltd., 1,170.00; Robert T. Purves & Co., 2,298.21; Steel Co. of Canada, Ltd., 212.56; Truscan Steel Co. of Canada, Ltd., 4,716.05. . . . . 9,767 07

## Stone, Gravel and Screenings.

Brunner Mond Canada, Ltd., 140.46; Canada Crushed Stone Corporation, Ltd., 3,137.52; Thos. Chick & Sons, Ltd., 22,355.30; Consolidated Sand & Gravel, Ltd., 1,349.33; Corporation of the County of Essex, 696.90; Gordon Crushed Stone Co., Ltd., 1,586.19; Hadley's Chatham, Ltd., 6,455.68; Hagersville Quarries, Ltd., 2,942.50; W. W. Johnston, 39.30; Sherman & Hubbell, 49.00; Duncan Turner, 23.17. Sundries, 4.50. . . . . 38,779 85

## Travelling Expenses and Disbursements.

Geo. Adkins, 144.81; Wm. G. Almas, 146.70; J. Anderson, 35.20; O. J. Ball, 203.76; Ira Brisco, 21.30; Allan F. Flintoff, 353.77; William Garrod, 13.45; H. Harrison, 25.90; H. P. Jones, 13.00; C. R. Kendall, 24.35; C. K. S. Macdonell, 616.30; H. N. Merritt, 75.50; Lela Newham, 88.40; I. C. Rasberry, 11.55; R. Warde Rasberry, 12.20; Gordon J. Summers, 161.30; F. Watson, 38.00. Sundries, 20.00. . . . . 2,005 49

## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 2 (\$294,114.32)

Highway No. 2—Lambeth to Brantford.  
 Highway No. 3—Talbotville to Simcoe.  
 Highway No. 4—Port Stanley to Clinton.  
 Highway No. 7—Junction of Highway No. 22 to Stratford.  
 Highway No. 19—Port Burwell to Ingersoll; Woodstock to Tavistock.  
 Highway No. 22—Highway No. 7 to Highway No. 4.  
 Highway No. 24—Brantford to Simcoe.

Engineer, H. E. Macpherson, London

## Blacksmithing.

Beaver Foundry & Furnace Works, 29.28; Erie Iron Works, Ltd., 11.10; F. E. Wilson, 23.20; Sundries, 40.35..... 103 93

## Cement and Bituminous Materials.

Barrett Co., Ltd., 1,250.23; Beachville Co-Operative Association, 79.80; Canada Cement Co., Ltd., 1,376.00; Canadian Bitumuls Co., Ltd., 373.85; Colas Roads, Ltd., 3,907.57; Copp Builders' Supply Co., Ltd., 45.69; Currie Products, Ltd., 200.09; W. M. Davis, 82.55; Hollier & Son, 58.20; Imperial Oil, Ltd., 30,562.03; Geo. N. Kernohan Lumber Co., Ltd., 15.60; Alexander Murray & Co., Ltd., 747.09; Non-Skid Pavement, Ltd., 975.59; Alfred Rogers, Ltd., 1,663.80; Sundries, 9.25. Less refunds for cement sacks, 160.00..... 41,187 34

## Coal.

Beachville Co-Operative Association, 16.88; Hollier & Son, 15.65; W. McMurray, 14.13; J. G. Orchard & Sons, 29.50; Robert Scott, 16.00; Sundries, 25.00..... 117 16

## Contracts.

Dufferin Paving & Crushed Stone, Ltd., No. 33-12, mixed macadam pavement, Zorra E. twp., Hickson-Tavistock project, 33,650.90; Dufferin Paving & Crushed Stone, Ltd., No. 32-28, mixed macadam pavement, E. Zorra twp., Woodstock-Hickson project, 30,767.31; Ontario Farmers' Drainage, Nos. 1449 and 1466, drainage, Westminster twp., London-Chatham project, 11,797.82; Par-Tex Foundation Co., Nos. 1539 and 1536, Westminster and Southwold twps., Lambeth-St. Thomas project, 12,515.06..... 88,731 09

## Drainage Materials (Culverts, Tile, etc.).

Burlington Steel Co., Ltd., 191.37; Canada Culvert Co., Ltd., 3,689.76; Concrete Pipe, Ltd., 999.40; George Coultis & Son, 56.00; Albert Deller & Son, 115.14; Deller Bros., 18.00; Wm. H. Deller, 25.80; Dominion Wheel & Foundries, Ltd., 16.00; E. Guest, 21.72; D. A. Janes, 13.80; Fred Kerr, 99.07; Village of Lucan, 48.85; Chester McComb, 16.71; Pedlar People, Ltd., 72.00; E. R. Seabrook & Co., 19.15; Sundries, 4.20..... 5,406 97

## Fencing and Guard Rail Materials.

D. C. Baird, 391.40; Canada Wire & Iron Goods Co., 87.05; Frost Steel & Wire Co., Ltd., 1,472.35; D. H. Howden & Co., Ltd., 11.55; Metallic Roofing Co. of Canada, Ltd., 48.75; Sarnia Fence Co., Ltd., 1,297.20; Sundries, 21.21..... 3,329 51

## Gas and Lubricants.

Arkona Garage, 10.14; T. W. Atkinson, 10.75; Wm. Baird & Son, 10.84; Barnard's Service Station and Tourist Camp, 42.17; Beachville Garage, 69.30; Burgess & Shipway, 22.97; W. G. Caines, 175.24; Canadian Oil Companies, Ltd., 16.00, credit; James Cowan & Co., Ltd., 76.10; Sandy Elliott, 19.02; Geo. W. Ewer, 114.34; Ford Garage, Delhi, 275.57; G. H. Hilborne, 51.04; Imperial Oil, Ltd., 1,625.52; S. Lundy, 268.44; Mason's Auto Service, 29.36; Nediger's Garage, 24.14; J. A. Parsons, 180.76; Ponting & Nixon, 10.08; Regan & Murr, 65.26; W. W. Smith, 20.78; Supertest Petroleum Corporation, Ltd., 344.30; Alvin Swartz, 281.16; Taylor's Service Station, 15.99; Tench Bros., 54.49; E. I. Torrens, 12.23; C. A. Walsh, 29.62; J. E. B. Wilkinson, 21.94. Sundries, 89.04..... 3,934 59

## Hardware.

Carroll & Thompson, 14.87; W. A. Clarke Hardware, 13.96; Davison & McInnis, 35.04; D. H. Howden & Co., Ltd., 116.38; Lambeth Farmers' Co-Operative Co., Ltd., 28.24; Lindenfield Bros., 10.59; R. E. Owen, 15.38; Otto Schmidt, 15.84; Stanley Hardware, 30.84; E. I. Torrens, 159.86; C. A. Walsh, 24.47. Sundries, 60.16..... 525 63



## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 2—Continued

**Lumber.**

B. V. Bailey, 15.35; Ella M. Burwell, 27.84; Geo. N. Kernohan Lumber Co., Ltd., 13.60; H. B. Langford, 116.60; Mayer Lerner, B.A., 32.10; Longfield Brothers, Ltd., 60.00; McKinney Lumber Co., Ltd., 217.46; Sundries, 10.37. ....

493 32

**Miscellaneous.**

Municipal Corporation of the Township of Adelaide, drain assessment, 45.81; Armstrong Bros., construction, rent of snowplows, 346.72; J. H. Back & Co., prints, etc., 40.11; H. E. Barrett, electric wiring, 37.50; W. D. Beath & Son, Ltd., signs, 25.49; Bell Telephone Co., moving poles, 22.19; rentals, 82.40; tolls, 163.30; Benson-Wilcox Electric Co., electrical supplies, 24.75; Brantford Roofing Co., Ltd., roofing, 12.11; H. A. Brazier, Construction Co., rent of roller, 50.00; A. H. Brener, rent of building, 60.00; Canada Trust Co., re A. H. Brener, mortgage, rent of premises, 90.00; Canadian Industries, Ltd., paint, salt and calcium chloride, 63.70; Canadian National Railways, freight, 39,847.73; sidings, wig-wags, etc., 808.00; Canadian National Telegraphs, moving poles, 616.65; Canadian Pacific Railway Co., freight, 128.17; Dennistee, Ltd., garage rent, signs, etc., 125.50; J. T. Donald & Co., Ltd., sampling and testing, 89.64; North Dorchester Township, drain assessments, 191.91; Gasaccumulator Co., Canada, Ltd., reflectors, 11.50; Grand River Railway Co., sidings and wig-wags, 492.27; O. A. Hepburn & Son, snowplow hire, 325.00; William Hicks, rent of sheds, 12.00; Hill J. Howlett, explosives, 15.50; Hydro-Electric Power Commission of Ontario, moving aeriels and poles, 19.51; Ingersoll Telephone Co., Ltd., moving poles, 11.87; Innerkip Rural Telephone Co., Ltd., moving poles, 14.00; King Paving Co., Ltd., material and services, 243.95; Lake Erie & Northern Railway Co., freight, 16.00; S. F. Lawrason & Co., Ltd., calcium chloride, 84.60; Hyman Leff, frames and doors, 12.50; London Paint Service, Ltd., paint and brushes, 17.92; London Towel Supply Co., rent of towels, 10.50; Mann Bros., garage rent, 30.00; Martin Transports, Ltd., trucking, 17.50; Metallic Roofing Co. of Canada, Ltd., signs, 278.50; Michigan Central Railroad, expenses re Waterford bridge, 675.22; E. W. G. Moore, office rent, 660.00; Henry J. Moore, horticultural services, 119.13; W. J. Moore, surveying instruments and repairs, 47.90; Morrow Screw & Nut Co., Ltd., signs, 12.55; County of Oxford, equipment rental, 10.00; Corporation of Paris, taxes, 49.17; J. A. Parsons, garage rent, 37.50; Remington Rand, Ltd., inspection of typewriters, 14.00; Mrs. M. R. Smith, garage rent, 50.00; Standard Paving, Ltd., services, 117.00; Sundry Registry Fees, 83.28; Superior Transportation & Shipping Co., Ltd., trucking, 105.00; James A. Vance, building scale-house, 340.00; Weights and Measures Inspection Division, inspection fees, 18.00; Township of Yarmouth, work on detour, 600.00. Sundries, 98.78. Less—sale of material, etc., 2,957.19. ....

44,565 14

**Pay Lists.**

Wages of men. ....

65,472 12

**Purchase of Property, Right-of-Way.**

Bayham twp.—Mrs. Philip Bancroft re Mary Fanning Estate, 194.42; James T. Coombs, 19.10; Berton Hilts, 14.92; Louis Thomas, 75.00; Middleton twp.—Bruce A. Nunn, 20.70; Mathew Scanlan, 53.17; Ira Stilwell, 75.45; Clarence Weeks, 54.60; Oxford W. twp.—Mrs. Lucy Waterland, 25.00; Zorra E. twp.—Alfred Fallowfield, 75.00; John Stanley, 75.00; John Stein, 75.00; Sundries, 18.22. ....

775 58

**Property, Miscellaneous.**

Wm. Bragg, Blandford twp., damages, etc., 100.00; Mrs. Frances Boyd Dean, Bayham twp., borrow pit, 51.82; Alfred McMurray, Biddulph twp., claims, 150.00; S. S. Robinson, McGillivray twp., borrow pit, 11.50; Robert Scott, Bayham twp., earth for fill, 50.00; Arthur U. Titus, W. Oxford twp., claims and moving buildings, 450.00. Sundries, 16.00. ....

829 32

**Road Equipment and Supplies.**

J. D. Adams (Canada), Ltd., 88.00; Canada Ingot Iron Co., Ltd., 87.85; Crane, Ltd., 13.77; Cutten-Foster & Sons, Ltd., 42.50; Dennistee, Ltd., 52.10; Gurney Scale Co., Ltd., 35.90; Gutta-Percha & Rubber, Ltd., 10.83; International Harvester Co. of Canada, Ltd., 149.83; Massey-Harris Co., Ltd., 147.30; E. F. Sage, 21.73; Sundries, 73.18. ....

722 99

**Steel (Structural, Expansion Joints, etc.).**

Burlington Steel Co., Ltd., 115.40; Metallic Roofing Co. of Canada, Ltd., 565.65

681 05



## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 2—Continued

**Stone, Gravel and Screenings.**

American Cyanamid Co., 10.53; Fern A. Bates, 187.50; Canada Crushed Stone Corporation, Ltd., 13,022.64; S. B. Chamber, 14.50; Consolidated Sand & Gravel, Ltd., 874.68; Ellis Cutler, 65.00; W. J. Elliott, 20.35; Gordon Crushed Stone Co., Ltd., 79.52; Gypsum Lime & Alabastine Canada, Ltd., 36.94; Hagersville Quarries, Ltd., 21,081.03; John D. Hill, 73.75; Peter McCormick, 216.25; M. G. McLaws, 20.00; Angus O'Hanley, 166.50; John Park, 15.00; Mrs. George Patterson, 46.68; Russell A. Skelton, 15.00; Angus Springett, 33.33; Charles Waite, 26.00; Sundries, 5.75.....	36,010 95
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**Travelling Expenses and Disbursements.**

H. Consitt, 20.93; J. A. Coombs, 133.20; A. Evans, Jr., 47.05; A. Evans, Sr., 69.90; Jas. H. Garlick, 18.05; Ed. Hill, 23.00; G. U. Howell, 159.07; G. M. Hubbell, 204.15; W. J. Lachey, 22.10; A. E. Long, 121.45; H. E. MacPherson, 154.16; W. F. Smith, 38.25; A. G. Vining, 109.30; G. E. Walsh, 70.50. Sundries, 36.52.....	1,227 63
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**Residency No. 3 (\$534,798.38)**

Highway No. 5—Paris to Highway No. 24.  
 Highway No. 6—Clappison's Corners to Arthur.  
 Highway No. 7—Kitchener to Highway No. 10, north of Brampton.  
 Highway No. 8—Goderich to Highway No. 5.  
 Highway No. 9—Arthur to Orangeville.  
 Highway No. 10—Brampton to Orangeville.  
 Highway No. 19—Tavistock to Shakespeare.  
 Highway No. 23—Mitchell to Listowel.  
 Highway No. 24—Guelph to Galt.  
 Highway No. 24a—Paris to Galt.

**Engineer, S. A. Cummiford, Stratford****Blacksmithing.**

Aaron W. Ash, 56.82; H. Gibbons, 23.85; Sundries, 7.15.....	87 82
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**Bonus for Wire Fencing.**

John Burke, Amaranth twp., 24.00; Phillip Crimless, Puslinch twp., 26.88; D. H. Thompson, E. Garafraxa twp., 36.00.....	86 88
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**Cement and Bituminous Materials.**

Barrett Co., Ltd., 329.04; Bond Hardware Co., Ltd., 24.97; Canada Cement Co., Ltd., 51,232.97; Canadian Bitumuls Co., Ltd., 1,855.75; Imperial Oil, Ltd., 17,315.32; Alexander Murray & Co., Ltd., 1,995.69; Non-Skid Pavement, Ltd., 3,037.67; Alfred Rogers, Ltd., 104,554.30. Less refunds for cement sacks, 646.00.	179,699 71
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**Coal.**

Henderson Coal Co., 59.25; People's Fuel Co., Ltd., 25.25; George Schrader, 48.50; Fred Thomas, 48.75.....	181 75
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**Contracts.**

Bergman Construction Co., Ltd., No. 32-48, concrete pavement, Guelph and Waterloo twps., Hespeler-Guelph project, 40,440.44; Bituminous Spraying & Contracting Co., Ltd., No. 1358, applying dust-layer, Easthope N. and S. twps., Shakespeare-Tavistock project, 366.85; H. J. Clark, No. 997, concrete curbs and gutters, Dumfries N. and S. twps., Paris-Galt project, 167.80; Denstedt Bros., No. 30-81, grading and culverts, Luther and Garafraxa twps., Arthur-Orangeville project, 400.00; Dufferin Paving & Crushed Stone, Ltd., No. 33-03, concrete pavement, Brantford and Dumfries S. twps., St. George-Paris-Brantford project, 34,932.48; John Gaffney, No. 32-12, Maitland River bridge, Elma twp., Mitchell-Listowel project, 1,619.51; Law Construction Co., Ltd., No. 33-05, mixed macadam pavement, Peel twp., Arthur-Guelph project, 57,256.00; McArthur Engineering & Construction Co., Ltd., No. 1213, grading, Guelph twp., Ontario Agricultural Side Road project, 2,540.00; McArthur Engineering & Construction Co., Ltd., No. 27-19, concrete pavement, Esquesing twp., Brampton-Guelph project, 500.00; John Patterson Construction Co., Ltd., Nos. 885 and 1294, concrete in weigh scales, Chinguacousy twp., Brampton-Orangeville

## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 3—Continued

## Contracts—Continued

project, 456.00; Rayner Construction Co., Ltd., No. 33-07, concrete pavement, Elma twp., Mitchell-Listowel project, 24,777.50; Towland Construction Co., Ltd., No. 32-47, concrete pavement, Luther W. twp., Palmerston-Orangeville project, 41,268.35; Wm. Yundt, No. 1137 and 1165, gravelling, Elma twp., Atwood-Listowel project, 1,800.00..... 206,524 93

## Drainage Materials (Culverts, Tile, etc.).

Burlington Steel Co., Ltd., 16.08; Canada Ingot Iron Co., Ltd., 2,805.72; Concrete Pipe, Ltd., 1,411.62; Corrugated Pipe Co., Ltd., 1,476.94; Metallic Roofing Co. of Canada, Ltd., 1,219.52; National Sewer Pipe Co., Ltd., 219.24; Pedlar People, Ltd., 147.00; Ernest Robinson, 249.91; John Schade, 720.00; Tomlinson Foundry Co., Ltd., 248.83..... 8,514 86

## Fencing and Guard Rail Materials.

D. C. Baird, 1,038.00; Canada Wire & Iron Goods Co., 474.20; Frost Steel & Wire Co., Ltd., 1,069.03; B. Greening Wire Co., Ltd., 51.10; Lundy Fence Co., Ltd., 543.75; Metallic Roofing Co. of Canada, Ltd., 175.01; Morrow Screw & Nut Co., Ltd., 241.50; Mussels, Ltd., 407.33; J. A. McFarlane, 765.25; Steel Co. of Canada, Ltd., 686.41; Sundries, 8.33..... 5,459 91

## Gas and Lubricants.

Clarence Campbell, 260.21; Canadian Oil Companies, Ltd., 1,663.88; Edgar & Churchill, 17.15; Imperial Oil, Ltd., 2,738.66; McColl-Frontenac Oil Co., Ltd., 78.12; J. A. McMillan, 14.82; J. H. McNally, 32.42; People's Fuel Co., Ltd., 319.89; W. S. Stuckey, 75.47; G. E. Swire, 74.50; Sundries, 23.10..... 5,298 22

## Hardware.

Blain's Hardware, 21.23; Bond Hardware Co., Ltd., 208.47; Brooks & Barrie, 12.15; Canadian Credit Men's Association, Ltd., 10.28; C. M. MacDonald, 40.85; McDermid & Kyle, Ltd., 14.94; A. A. Schmidt, 44.52; Sundries, 28.09..... 380 53

## Lumber.

L. Hoffmeyer, 151.88; Kalbfleisch Bros., Ltd., 35.67; Nagel's Upholstery Works, 40.00; John B. Smith & Sons, Ltd., 56.90; Sundries, 9.13..... 293 58

## Miscellaneous.

Armstrong Bros., Construction, rent of snow plows, 940.35; Bell Telephone Co., moving poles, 29.02; rentals, 78.45; tolls, 521.83; Norman Bellman, rent of store-room, 205.00; Bergmann Construction Co., Ltd., sanding, 42.25; Blanshard Municipal Telephone System, services, 26.92; Bond Hardware Co., Ltd., calcium chloride, 20.00; Border Cities Star, advertising, 10.00; Brampton Pressed Brick Co., Ltd., siding rental, 36.50; Canada Paint Co., Ltd., paint, 102.90; Canadian National Carbon Co., Ltd., prestone, 18.39; Canadian National Express Co., services, 10.80; Canadian National Railways, freight, 1,010.78; sidings and wig-wags, etc., 203.67; Canadian National Telegraphs, services, 30.47; Canadian Pacific Railway Co., freight, 524.62; sidings, wig-wags, etc., 72.23; Daily Commercial News & Building Record, advertising, 10.00; A. E. Dockrill, cleaning windows, 20.00; J. T. Donald & Co., Ltd., sampling and testing, 22.68; H. B. Douglas, kerosene, 46.75; Dow Chemical Co., calcium chloride, 1,025.05; Gas-accumulator Co., Canada, Ltd., reflectors, 104.15; General Steel Wares, Ltd., signs, etc., 75.60; Globe Printing Co., advertising, 15.00; Goderich Water and Light Commission, lamps and services, 63.65; Guelph Stove Co., Ltd., heater, 10.85; Isaac Harmer, rent of building, 24.00; Robert W. Hunt & Co., Ltd., inspections and testings, 633.78; A. Hyde, explosives, 12.58; Hydro-Electric Power Commission of Ontario, moving aerials and poles, 660.60; Instruments, Ltd., surveying instruments and repairs, 21.00; Lowe Brothers Co., Ltd., paint, 238.24; Mail & Empire, Toronto, advertising, 15.00; Metallic Roofing Co. of Canada, Ltd., signs, 62.40; W. J. Moore, surveying instruments and repairs, 11.95; W. J. McCully, office rent, 514.70; R. O'Brien, car hire, 280.48; Otto Brick & Tile Manufacturing Co., Ltd., clay, 42.00; John Patterson Construction Co., Ltd., 21.60; People's Fuel Co., Ltd., garage rent, 20.00; Public Utilities Commission, Clinton, services, 50.00; Public Utilities Commission, Galt, services, 48.00; Sanderson, Percy-Marietta, Ltd., paint, 48.02; T. S. Simms & Co., Ltd., brushes, etc., 25.76; Malcolm Sinclair Co., Ltd., 140.00; C. Smythe, Ltd., rent of snow plow, 1,921.00; Stratford Public Utilities Commission, services, 48.85;

## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 3—Continued

## Miscellaneous—Continued.

Sundry Registry Fees, 71.57; Taylor Instrument Companies of Canada, Ltd., surveying instruments and repairs, 13.92; Toronto Haulage Co., rent of snow plow, 1,098.75; United Typewriter Co., Ltd., inspections, etc., 16.50; North Wellington Telephone Co., moving poles, 18.00; F. B. Whiteley, car hire, 324.35. Sundries, 69.55.....	11,730 51
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## Pay Lists.

Wages of men.....	60,259 27
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## Purchase of Property, Right-of-Way.

W. Garafraxa twp., R. H. Crake, 150.00; Neil Farrell, 10.00; Mono W. twp., George Davis, 13.50; Peel Twp., Agricultural Development Board, re M. I. Farrell, 34.05.....	207 55
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## Property, Miscellaneous.

Agricultural Development Board re J. R. Johnston, Guelph Township, filling in well.....	20 00
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## Road Equipment and Supplies.

Canada Ingot Iron Co., Ltd., 300.85; Wm. Cartwright, 50.00; George Forwell, 27.35; G. L. Griffith & Sons, Ltd., 16.92; W. S. Hanna & Sons, 10.35; International Harvester Company of Canada, Ltd., 12.60; Model Tire Service, Ltd., 63.72; A. Reid, 25.00; Wm. Yundt, 125.00. Sundries, 43.15.....	674 94
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## Steel (Structural, Expansion Joints, etc.).

Burlington Steel Co., Ltd., 163.78; Metallic Roofing Company of Canada, Ltd., 7,231.82; Pedlar People, Ltd., 3,162.87; Robert T. Purves & Co., 5,939.28; Steel Company of Canada, Ltd., 271.22; Truscon Steel Company of Canada, Ltd., 10,825.30.....	27,594 27
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## Stone, Gravel and Screenings.

John Burke, 10.80; Canada Crushed Stone Corporation, Ltd., 298.22; Consolidated Sand & Gravel, Ltd., 14,438.36; Galt Sand & Stone Supply, 540.00; Harold F. Glew, 28.50; Guelph Sand & Gravel, Ltd., 10,938.46; Roland Haines, 28.80; David Miller, 60.00; Sundries, 7.50.....	26,350 64
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## Travelling Expenses and Disbursements.

James Ayres, 15.25; Thomas Ayres, 21.20; F. J. Barry, 24.61; John G. Bradley, 12.40; Miles C. Britt, 13.00; S. A. Cummingford, 396.24; Harold Down, 54.40; G. J. Foster, 179.00; D. R. Gordon, 83.35; T. C. Muir, 100.80; Alex. McElwain, 67.71; R. O'Brien, 131.35; A. H. Pitt, 67.30; C. W. Rymal, 12.45; L. Sandey, 28.85; F. B. Whiteley, 176.05. Sundries, 49.05.....	1,433 01
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## Residency No. 4 (\$681,568.05)

Highway No. 2—	Brantford to Toronto.
Highway No. 3—	Simcoe to Fort Erie.
Highway No. 3a—	Chambers' Corners to Thorold.
Highway No. 5—	Clappison's Corners to Highway No. 24.
Highway No. 6—	Clappison's Corners to Hamilton to Port Dover.
Highway No. 8—	Niagara Falls to Hamilton; Binkley's Corner to Highway No. 5.
Highway No. 20—	Niagara Falls to Burlington via Smithville.
Highway No. 20a—	Hamilton to Elfrida at Highway No. 20.
Highway No. 24—	Brantford to Highway No. 5 (St. George Road).
	St. Davids to Queenston.
	Burlington Beach to Hamilton.
	Bismarck to Wellandport.
	Highway No. 20a to Highway No. 2.



## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 4—Continued

Engineer, G. F. Hanning, Grimsby

## Blacksmithing.

Peter Banks, 22.00; John Downey, 34.00; Samuel Edmonds, 24.05; M. W. Horning, 26.90; William Merritt, 11.70; H. Richards, 34.60; E. W. Teal & Son, 10.50. Sundries, 46.10.....

209 85

## Bonus for Wire Fencing.

Daniel Glenney, Canborough twp., 25.05; E. R. Meyers, Canborough twp., 47.19; S. E. McNinch, Canborough twp., 23.70; Danford Petticrew, Canborough twp., 37.20.....

133 14

## Cement and Bituminous Materials.

Barrett Co., Ltd., 1,328.68; Beamsville Lumber & Supply Co., Ltd., 13.90; E. Builder, 141.50; Canada Cement Co., Ltd., 1,244.88; Canadian Bitumuls Co., Ltd., 21,071.18; Colas Roads, Ltd., 5,783.39; Currie Products, Ltd., 5,887.47; Imperial Oil, Ltd., 39,054.36; Alexander Murray & Co., Ltd., 4,047.16; Non-Skid Pavement, Ltd., 2,276.16; Alfred Rogers, Ltd., 273.95 credit; Vance & Lounsbury, 10.40. Sundries, 4.32. Less—refunds for cement sacks, 276.65; sales of cement, 95.90.....

80,216 90

## Coal.

W. Cowper & Co., 20.60; S. M. Culp & Co., 249.78; J. E. A. Fitzgerald, 69.74; Johnston Coal Co., 92.65; J. A. Lottridge, 28.75; W. Sargent & Son, 14.50; W. B. Schrum, 25.59; Sundries, 16.48.....

518 09

## Contracts.

D. G. Bawtinheimer, Ltd., No. 31-16, mixed macadam pavement, Canborough and Cayuga N. twps., Cayuga-Canfield project, 540.00; Archibald & Birdsall, Ltd., No. 32-23, concrete pavement, Saltfleet and Binbrook twps., Hannon-St. Anns-Wentworth County Line project, 18,292.46; Bituminous Spraying & Contracting Co., Ltd., Nos. 33-27, 1468 and 1086, etc., bituminous penetration, drains and outlets, Woodhouse twp., Port Dover-Jarvis project, 36,584.68; Bituminous Spraying & Contracting Co., Ltd., No. 1401, applying dust-layer, Dumfries N. and S. twps., Galt-Paris project, 288.10; R. F. Booth, Nos. 31-68, 1304 and 974, grading and culverts, Pelham and Louth twps., Bismarck-St. Catharines project, 4,391.46; Brennan Paving Co., Ltd., Nos. 1348 and 1431, mixed macadam, Saltfleet twp., Burlington-Niagara Falls project, 22,359.40; Brennan Paving Co., Ltd., Nos. 32-30, 1476 and 1502, mixed macadam pavement, Saltfleet and Binbrook twps., Smithville-Hannon-Lincoln County Line project, 66,979.46; W. G. Campbell Engineering & Construction Co., Ltd., No. 1154, Troy subway, Beverly twp., St. George-Clappison's Corners project, 1,074.36; Fred. Carson & Son, No. 1415, applying dust-layer, Saltfleet twp., Burlington-Niagara Falls project, 595.00; C. C. Cornell, No. 1357, supplying crushed stone, Dumfries N. and S. twps., Paris-Galt project, 1,200.00; C. C. Cornell, No. 1421, spreading stone, Thorold and Cayuga twps., Thorold-Cayuga project, 979.97; C. C. Cornell, No. 33-20, surface treatment, N. Grimsby and Louth twps., Grimsby Beach-Vineland project, 1,756.48; Curran & Briggs, Ltd., No. 32-20, concrete pavement, Pelham and Gainsborough twps., Thorold-Bismarck project, 22,409.69; Roy Honsberger, No. 32-22, concrete pavement, S. Grimsby and Gainsborough twps., Bismarck-Smithville project, 22,708.26; Law Construction Co., Ltd., No. 30-87, grading, Saltfleet twp., Hamilton-Beamsville project, 5,542.32; Rayner Construction, Ltd., No. 32-50, mixed macadam pavement, N. Cayuga twp., Nelles Corners-Canfield project, 52,572.77; Sam. Russell, No. 1180; approaches to Troy subway, Beverly twp., Rockton-St. George project, 598.00; Standard Paving, Ltd., No. 32-06, mixed macadam pavement, Beverly and Dumfries S. twps., Paris-St. George project, 14,121.25.....

272,993 66

## Drainage Materials (Culverts, Tile, etc.)

Burlington Steel Co., Ltd., 257.22; Canada Culvert Co., Ltd., 1,918.00; Canada Ingot Iron Co., Ltd., 1,961.81; Concrete Pipe, Ltd., 1,693.78; Dominion Wheel & Foundries, Ltd., 110.00; Metallic Roofing Company of Canada, Ltd., 525.70; J. H. Misner, 1,751.56; National Sewer Pipe Co., Ltd., 5,418.65; Ontario Reformatory, Mimico, Industries, 926.00; Pedlar People, Ltd., 325.40; A. W. Reid, 43.90; Steel Company of Canada, Ltd., 44.92; Tomlinson Foundry Co., Ltd., 95.27. Sundries, 5.00.....

15,077 21



## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 4—Continued

**Fencing and Guard Rail Materials.**

Beamsville Lumber & Supply Co., Ltd., 306.44; Robert E. Book, 78.08; Bowman Lumber Co., 25.76; Canadian Mead-Morrison Co., Ltd., 27.00; M. B. Cosby, 15.60; Frost Steel & Wire Co., Ltd., 2,399.31; B. Greening Wire Co., Ltd., 133.66; Frank L. Lambert, 10.80; Lundy Fence Co., Ltd., 1,545.62; W. P. Purdy, 1,071.10; Chas. Reichman, 14.80; Ridgeway Planing Mill, Ltd., 51.05; William Shirton Co., Ltd., 44.82; Steel Company of Canada, Ltd., 896.04; C. E. Strickland, 342.00; Wood, Alexander & James, Ltd., 11.19. Sundries, 16.77. .... 6,990 04

**Gas and Lubricants.**

Bage's Service Station, 28.74; Bitner's Auto Service, 201.89; Clarence Campbell, 46.56; Cities Service Oil Co., Ltd., 597.19; A. E. Corman, 318.71; J. G. Cornell, 13.80; F. W. Cresswell, 112.04; V. Crispe, 138.39; Raymond Dean, 208.27; Durant Motor Sales, Grimsby, 229.16; David Edwards, 23.74; English's Garage, 845.31; Hillsgreen Service Station, 18.09; Imperial Oil, Ltd., 2,498.29; Knights, 385.56; Laidlaw's Garage, 425.19; Le Page's Garage, 31.25; Lynn's Red Indian Service Station, 17.25; Maple Leaf Garage, 73.96; Mt. Hope Garage, 14.38; McColl-Frontenac Oil Co., Ltd., 294.40; Fred. Osborne, 15.40; Provincial Garage, 68.81; Provincial Tire Corporation, Ltd., 57.27; F. W. Reicheld, 28.42; (C.) Robert's Service Station, 487.89; W. A. Schoenburn, 143.83; W. E. Shepherd & Son, 878.60; Stevenson's Garage, 113.32; G. E. Swire, 30.75; A. S. Teeft, 484.61; Mahlon I. Tufford, 320.45; Turner's Corners Bar-B-Q, 17.33; West End Motors, 404.20; Winger Garage, 325.54; Woodward Bros., 32.69. Sundries, 54.81. .... 9,986 09

**Hardware.**

E. T. Carter, 15.60; Couldry-Walker Hardware, 24.18; Geo. W. Green, 20.20; Frank Hays, 11.34; F. C. Kulow & Son, 16.44; Chas. McFarland, 15.31; Graham McKee, 50.33; J. W. McMaster, Ltd., 15.82; Notman Hardware Co., Ltd., 23.13; Sims Hardware, 52.60; Wood, Alexander & James, Ltd., 449.25. Sundries, 60.43. .... 754 63

**Lumber.**

Beamsville Lumber & Supply Co., Ltd., 633.49; Robert E. Book, 195.74; Bowman Lumber Co., 208.63; Consumers Lumber Co., Ltd., 29.31; Davis & Doty, 95.96; Ideal Lumber & Supply Co., Ltd., 16.06; Ingleby-Taylor Co., Ltd., 90.59; Lambert-Rogers Co., 92.16; Milmine & Son, 15.00; Chas. Morton, 26.35; Chas. Reichman & Son, 67.32; William Shirton Co., Ltd., 96.29; Sundries, 33.75. .... 1,600 65

**Miscellaneous.**

Geo. Bell, car hire, 104.51; Bell Telephone Co., moving poles, 646.39; rentals, 141.60; tolls, 649.21; Bituminous Spraying & Contracting Co., Ltd., material and services, 103.50; C. Boose, car hire, 20.37; Brant County, rent of grader, 25.00; Brennan Paving Co., Ltd., material and services, 280.84; British-Canadian Seed Co., grass seed, 25.00; Sam Brooks, mower rental, 10.00; Brown Bros. Co., Nurserymen, Ltd., plants, 18.00; Caistor twp., maintenance of detours, 130.00; Campbell House, Cayuga, office rent, 30.00; Canada Paint Co., Ltd., paint, 140.14; Canadian Industries, Ltd., paint and calcium chloride, 82.32; Canadian National Railways, freight, 47,685.66; sidings and wig-wags, etc., 2,303.34; subways, 18,989.48; Canadian National Telegraphs, services, 42.22; Chalmers Church, Walpole, rent of shed, 20.00; Wm. A. Clarke, car hire, 218.96; David Cloughley, signs, etc., 17.40; John Connon, plants, 65.45; O. S. Cornell, towing cars, 42.75; Daily Commercial News & Building Record, advertising, 10.00; J. W. Devereux, rent of snow-plow, 300.00; J. T. Donald & Co., Ltd., sampling and testing, 140.40; Dufferin Paving & Crushed Stone, Ltd., truck hire, 395.35; B. E. Duncan, mattress covers, etc., 10.60; Durant Motor Sales, garage rent, 20.00; Mrs. John Durham, garage rent, 12.50; C. J. Eames, office rent, 720.00; T. Eaton Co., Ltd., turkey red, 15.00; Etobicoke twp., Waterworks System, water service, 10.00; Fonthill & Ridgeville Gas Co., material and services, 58.70; W. T. Fralick, erecting scale house, 325.00; Gainsborough Township, haulage, 240.00; Department of Game and Fisheries, refilling pond, 50.00; Gasaccumulator Co., Canada, Ltd., reflectors, 235.20; General Steel Wares, Ltd., signs, etc., 57.80; Matthew Gillan, storage, 15.00; Grand River Railway Co., sidings and wig-wags, 132.11; Grimsby Natural Gas Co., Ltd., sidings, wig-wags, etc., 517.06; Township of S. Grimsby, damages to road, 405.00; D. J. Guilfoyle, car hire, 30.50; Hamilton Cataract Power, Light & Traction Co., Ltd., services, 31.55; K. G. Haymes, sod, 19.55; Roy Honsberger, truck hire, 394.50; Robert W. Hunt & Co., Ltd.,

## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 4—Continued

## Miscellaneous—Continued.

inspections and testings, 327.44; Hydro-Electric Power Commission of Ontario, moving aeriels and poles, 730.97; services and lamps, 475.75; Instruments, Ltd., surveying instruments and repairs, 18.17; Irish & Maulson, Ltd., insurance, 60.00; G. R. Jackson, rent of snow-plow, 297.75; Frank H. James, car hire, 129.50; Kett Brothers, hauling, 54.00; King's Printer, office supplies, 10.50; Laidlaw's Garage, garage rent, 30.00; Lake Erie & Northern Railway Co., freight, 362.52; Lake Shore Developments, Ltd., property damage, Lorne Park, 335.00; W. O. Langs, rent of barn, 50.00; Law Construction Co., Ltd., services, material and equipment rental, 1,551.25; Leaney's Transport, services, 326.28; County of Lincoln, surface treatment, 1,082.69; Lincoln Oil Co., Ltd., kerosene, 14.86; A. & J. Lunness, siding fees, 20.00; I. C. Mann, rent of mower, 17.60; Michigan Central Railroad, sidings and wig-wags, 40.94; Henry J. Moore, horticultural services, 687.23; Municipal Road Spraying & Oiling Co., Ltd., material and services, 676.13; H. McDonald, truck hire, 126.77; V. McKee, rent of mower, 12.20; McNamara Construction Co., Ltd., services and equipment rental, 433.88; Niagara, St. Catharines & Toronto Railway Co., freight, 30.94; sidings and wig-wags, 34.06; E. P. Peart, truck hire, 324.40; County of Peel, sidings and wig-wags, 283.85; W. G. Perks, car hire, 157.92; Thos. Pocklington Co., surveying instruments and repairs, 18.00; Public Utilities Commission, Galt, services, 24.00; J. Frank Raw Co., Ltd., surveying instruments and repairs, 84.40; Reflex Sign Co., Ltd., signs, 117.70; Remington Rand, Ltd., inspections of machines, 26.00; Mrs. Lorne Ricker, storage, 18.00; W. B. Ronald, rent of snow-plow, 348.50; Samuel Russell, hauling, 366.09; St. Lawrence Transports, Ltd., services, 15.00; Sanderson, Percy-Marietta, Ltd., paint, 150.68; James Scott, car hire, 10.08; Corporation of the Village of Smithville, moving poles, 25.78; Solvay Sales Corporation, calcium chloride, 989.10; Southern Ontario Telephone Co., Ltd., moving poles, 11.00; Steele, Briggs Seed Co., Ltd., grass seed, 112.40; Stevenson's Garage, garage rent, 16.00; Sundry Registry Fees, 402.89; Taylor Instrument Companies of Canada, Ltd., surveying instruments and repairs, 39.04; Township of Thorold, taxes and drain assessment, 100.47; Toronto, Hamilton & Buffalo Railway Co., crossings, 97.35; freight, 1,754.19; Toronto-St. Catharines Transport, Ltd., freight, 20.63; Tremco Manufacturing Co. (Canada), Ltd., paint, 63.27; W. Vaughan & Sons, grass seed, 60.00; Village Inn, Grimsby, office rent, 80.00; Weights and Measures, Inspection Division, inspection fees, 35.00; Welland Transport & Storage, services, 16.52; Wentworth County, pipes and grading, Parkdale Ave., 76.50; Wentworth Explosives, Ltd., explosives, 44.80; W. Westlake, car hire, 195.65; W. Whitwell, rent of barn, 30.00; Frank Wilson, rent of land, 12.00; Jonathan Winger, rent of mower, 70.00. Sundries, 138.14. Less—sale of materials, etc., 340.90..... 89,868 84

## Pay Lists.

Wages of men..... 93,176 55

## Purchase of Property, Right-of-Way.

Beverly twp.—Jas. D. Malcolm, 50.00; Cayuga N. twp.—School Section No. 6, 10.00; Clark Vanderburgh, 75.00; Clinton twp.—Miss Barbara Doubrough, 45.50; T. L. Graham, 26.50; Ida V. and Bessie M. House, 70.00; Hydro-Electric Power Commission, 1,976.00; Dumfries S. twp.—Alexander and Clark Howell, 15.00; Etobicoke twp.—B. Marando, 700.00; Gainsborough twp.—Arthur L. Lampman, 1,000.00; James Mataseje, 100.00; Antonio and Michael Nogas and Daniel Syrotink, 750.00; Jacob James Upper, 1,100.00; Glamford twp.—Agricultural Development Board re C. A. Alderson, 25.00; Grimsby S. twp.—H. Adams, 125.00; Mary A. M. Game, 50.00; George Hiscott, 75.00; Helen C. and Frank W. Roberts, 116.30; Henry Wilcox, 75.00; Louth twp.—Agricultural Development Board re L. M. Nelles, 553.00; Pelham two.—B. J. Berg, 425.00; E. J. Goodier, 1,320.00; J. F. Louch, 200.00; John E. Lister, 250.00; Wm. E. Lister, 700.00; John Mawhinney, 800.00; Albert & Thos. Kinnard, 15.40; Saltfleet twp.—S. Cline, 1,564.83; G. Filman, 85.00; Thos. J. and Edward J. Mahoney, 2,750.00; Leslie Martin, 35.00; G. A. Ramsay, 110.00; R. Roberts, 75.00; Stamford twp.—Benson & Paterson, 7,000.00; Woodhouse twp.—Wm. Smith, 250.00. Sundries, 12.60..... 22,530 13

## Property, Miscellaneous.

Agricultural Development Board re Andrew Allison, Clinton twp., damages, 500.00; Geo. Angus, Etobicoke twp., copy re Devin's arbitration, 41.40; T. H. Barton, K.C., Etobicoke twp., services re Devin's arbitration, 566.50; Hugh

## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 4—Continued

## Property, Miscellaneous—Continued.

Bertram, Saltfleet twp., arbitration fee, 50.00; Chartered Trust & Executor Co., Etobicoke twp., services, 50.00; Messrs. Coe and Thompson, Saltfleet twp., arbitration fee, 10.80; R. Cumming, Etobicoke twp., legal services, 300.00; John Fester, Gainsborough twp., damages, 300.00; Fleming & Smoke, Etobicoke twp., legal services, 697.55; Alfred Gill, Saltfleet twp., arbitration fee, 20.00; R. E. and Ida J. Glover, Saltfleet twp., claims, 150.00; E. Harrison, Etobicoke twp., inspecting boathouse, 25.00; I. S. Havens, Louth twp., borrow pit, 10.00; Fred. J. Hollis, re Devin's arbitration, Etobicoke twp., damages, 8,000.00; E. James, Beverly twp., trees, 60.00; A. C. Jennings, Saltfleet twp., arbitration fees, 458.00; Kilmer, Irving & Davis, Etobicoke twp., legal services, 541.50; Kilmer, Landriau, Rumball, Gordon & Beatty, Etobicoke twp., legal services, 380.00; C. H. Knapton, Etobicoke twp., legal services, 125.00; Lands and Forests Department, Saltfleet twp., rent of land, 45.00; Langley & Howland, Toronto twp., sketching, 25.00; Lawson, Trebilcock & Stratton, Saltfleet and Etobicoke twps., legal services, 459.10; Geo. A. Lister, Etobicoke twp., services re Devin's arbitration, 150.00; MacKay & Matheson, Stamford twp., arbitration fee, 158.17; W. S. Milmine, Saltfleet twp., arbitration fee, 50.00; H. W. Minor, Pelham twp., removal of gas pump and tank, 10.00; E. P. Murray, Cayuga twp., land for fill, 75.00; F. G. McBrien re Devins, Etobicoke twp., costs according to award, 930.70; James McDougall, S. Grimsby twp., grape vines, 18.00; Walter Nash, Saltfleet twp., damage caused by bridge, 250.00; Ontario Municipal Board, Saltfleet twp., stamps, 25.00; Ernest Pollitt, Etobicoke twp., legal services, 100.00; Province of Ontario Pictures, Pelham twp., pictures, 33.50; Raymond, Spencer, Law & Burr, legal services re E. J. Goodier, Welland twp., 153.00; Frank and Helen C. Roberts, S. Grimsby twp., damages to fence, 11.81; James O. Roddick, Etobicoke twp., arbitration fee, 200.00; Edgar Strohm, N. Cayuga twp., borrow pit, 58.76; W. C. Thompson, Barton twp., arbitration fee, 100.00; M. A. Walker, Flamboro W. twp., storage, 25.00. Sundries, 10.80. . . . . 15,174 59

## Road Equipment and Supplies.

J. D. Adams (Canada), Ltd., 11.00; Dominion Bridge Co., Ltd., 20.00; Rupert Greenwood, 12.62; Hagersville Welding & Wrecking, 17.25; Thos. Irwin & Son, Ltd., 52.70; Gordon R. Jackson, 13.50; L. L. Lindner, 13.85; James Lynes, 22.70; E. L. Michiner, 40.58; R. A. McCarter, 11.67; T. R. McCaw, 15.65; Sawyer-Massey, Ltd., 136.43; Scott & Sangster, 66.30; W. E. Shepherd & Son, 24.20; A. E. Wilkinson, 24.15; Wilkinson-Kompass, Ltd., 51.35. Sundries, 68.99. . . . . 602 94

## Steel (Structural, Expansion Joints, etc.).

Burlington Steel Co., Ltd., 40.31; Robert T. Purves & Co., 224.72; Steel Company of Canada, Ltd., 229.74; Truscon Steel Company of Canada, Ltd., 1,642.77. Sundries, 8.84. . . . . 2,146 38

## Stone, Gravel and Screenings.

Canada Crushed Stone Corporation, Ltd., 32,214.49; Consolidated Sand & Gravel Ltd., 1,148.18; Wilfred Dewyer, 20.00; C. Doyle, 36.00; Gallagher Lime & Stone Co., Ltd., 56.25; Gordon Crushed Stone Co., Ltd., 20,671.98; W. R. Grightmire, 51.25; Hagersville Quarries, Ltd., 7,214.34; I. S. Havens, 70.00; F. A. Howell, 24.00; John Hyslop, 14.25; Lejeune Bros., 163.50; M. Mallory, 30.15; Sidney W. Merritt, 574.00; Ontario Rock Co., Ltd., 991.64; Samuel Russell, 185.80; Standard Quarries, Ltd., 563.68; E. L. Still, 16.00; James Thompson, 23.00; Lance Tufford, 15.00; Walker Bros., Ltd., 418.82; Windmill Point Crushed Stone Co., Ltd., 1,795.14. Sundries, 36.91. . . . . 66,334 38

## Travelling Expenses and Disbursements.

H. C. Anderson, 48.00; Guy R. Balloch, 18.40; C. Boose, 22.50; Lorne Bradt, 58.60; Wm. A. Clarke, 192.40; E. Collins, 44.10; N. H. Crowe, 10.90; J. Davis, 72.00; H. R. Dickson, 113.97; E. D. Fairbrother, 41.85; A. H. Fonger, 11.50; Chas. Garlett, 56.10; G. F. Hanning, 592.19; D. S. Hay, 38.60; Roy Howell, 20.77; Jas. M. Howland, 24.95; W. Huber, 40.75; Tudor Hughes, 15.50; Frank H. James, 209.73; Jos. W. Kilburn, 89.25; J. Long, 646.09; Dennis Nation, 17.20; W. G. Perks, 40.10; J. Rutledge, 36.15; W. A. Schoenburn, 13.75; James Scott, 33.15; J. H. Thompson, 32.00; A. A. Webster, 84.01; C. W. Webster, 289.51; W. Westlake, 67.40; E. O. White, 24.00; R. Williams, 34.92; W. H. Williams, 10.20; J. J. Wilson, 20.00; F. Yarwood, 110.20. Sundries, 66.24. . . . . 3,253 98



## Statutory—Continued

## King's Highway Construction—Continued.

## Residency No. 5 (\$343,967.12)

Highway No. 4—Clinton to junction with Highway No. 9; Walkerton to Durham.  
 Highway No. 6—Arthur to Owen Sound.  
 Highway No. 9—Kincardine to Arthur; Primrose Corner to Cookstown.  
 Highway No. 10—Orangeville to Chatsworth.  
 Highway No. 23—Listowell to Teviotdale.  
 Highway No. 26—Owen Sound to Stayner.

## Engineer, W. R. Alder, Durham

## Blacksmithing.

Geo. Caslick, 11.05; Davis & Bell, 13.65; Wm. P. Dey, 13.73; Dave Ewan, 35.75; Thomas Henderson, 14.30; W. F. Jackson, 11.30; H. Phillips, 10.40; Sundries, 97.74.

207 92

## Board of Men.

Arlington Hotel, Collingwood.

22 00

## Bonus for Wire Fencing.

B. Braden, Culross twp., 51.54; J. Faulkner, Essa twp., 63.48; Mathew Ferguson, E. Wawanosh twp., 16.80; R. Herd, Bentinck twp., 22.54; Hugh Louttit, Culross twp., 13.44; J. McGlyn, Culross twp., 17.22; B. McKee, Sydenham twp., 26.76; Charles Thompson Estate, Culross twp., 104.42. Sundries, 3.82.

320 02

## Cement and Bituminous Materials.

Barrett Co., Ltd., 3,465.48; Canada Cement Co., Ltd., 2,361.70; Canadian Bitumuls Co., Ltd., 3,184.08; W. Chapple, 225.00; Colas Roads, Ltd., 76.49 credit; Cross & Sutherland Hardware Co., Ltd., 108.76; Currie Products, Ltd., 3,442.67; Gibson & Mowbray, 20.60; D. A. Hogg, 53.10; Imperial Oil, Ltd., 29,312.37; Alexander Murray & Co., Ltd., 3,176.73; Non-Skid Pavement, Ltd., 169.68; Alfred Rogers, Ltd., 3,040.44 credit. Sundries, 19.69. Less—refunds for cement sacks, 520.57; sales of cement, 19.95.

41,882 41

## Coal.

W. Calder Estate, 29.00; D. A. Hogg, 19.62; J. N. Murdock, 78.38. Sundries, 23.46.

150 46

## Contracts.

F. Bell & Bros., No. 1175, culverts, Mono twp., Orangeville-Primrose project, 1,284.75; Bituminous Spraying & Contracting Co., Ltd., No. 1402, applying dust-layer, Minto, Bentinck, Arthur and Artemesia twps., Road Nos. 4, 6, 9 and 10 projects, 4,509.31; C. C. Cornell, No. 1162, supplying crushed stone, Bentinck twp., Walkerton-Durham project, 2,221.22; J. C. Duff, No. 1160, supplying crushed stone, Sullivan and Holland twps., Williamsford-Chatsworth-Holland Centre project, 3,813.00; Dufferin Paving & Crushed Stone, Ltd., No. 32-03, concrete pavement, Wallace twp., Palmerston-Listowel project, 6,151.94; John Gaffney, No. 32-36, bridge north of Arthur, Arthur twp., Arthur-Kenilworth project, 7,333.72; G. A. Gibson and Robert Mowbray, No. 32-55, Londesborough Bridge, Hullett twp., Londesborough-Blyth project, 12,809.82; Howard Hayward, No. 1164, supplying and spreading crushed stone, Artemesia twp., Flesher-ton-Markdale project, 1,301.40; Holdercroft Construction Co., Ltd., No. 32-34, Williamsford Bridge, Holland and Sullivan twps., Durham-Chatsworth project, 3,449.34; Duncan Keys, No. 32-17, culverts, Belgrave Bridge, Morris twp., Blyth-Wingham project, 3,464.00; Keys Bros., No. 31-27, Kincardine Bridge, Kincardine twp., Kincardine-Kinloss project, 1,545.63; King Paving Co., Ltd., No. 32-05, concrete pavement, Nottawasaga twp., Collingwood-Stayner project, 15,714.45; Law Construction Co., Ltd., No. 582, retread pavement, St. Vincent and Collingwood twps., Meaford-Thornbury project, 100.00; Town of Meaford, No. 1,504, supplying crushed stone, St. Vincent twp., Owen Sound-Thornbury project, 483.23; Municipal Road Spraying & Oiling Co., Ltd., No. 32-42, surface treatment, Collingwood and St. Vincent twps., Meaford-Thornbury project, 950.28; R. H. McGregor Construction Co., Ltd., No. 32-25, concrete pavement, N. Melancthon twp., Shelburne-Flesherton project, 49,119.24; J. McNabb, No. 1124, spreading and crushing gravel, Tecumseth and Essa twps., Alliston-Cookstown project, 3,278.40; Non-Skid Pavement, Ltd., No. 33-14, retread pavement, St. Vincent and Collingwood twps., Thornbury-Meaford project, 9,962.81; Frank M. Regan, No. 1161, supplying crushed gravel, Wawanosh E. twp., Londesborough-Belgrave project, 3,402.72; Standard Paving, Ltd., No. 33-13, mixed macadam pavement,



## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 5—Continued

## Contracts—Continued.

Bentinck and Glenelg twps., Arthur-Owen Sound project, 22,050.15; E. A. Stinson, Nos. 1171 and 1438, supplying crushed stone, Melancthon and Proton twps., Flesherton-Dundalk project, 2,598.50; Wingham Construction Co., No. 32-58, grading and culverts, Morris and Wawanosh E. twps., Wingham-Blyth project, 7,610.14..... 163,154 05

## Drainage Materials (Culverts, Tile, etc.).

L. H. Bosman, 179.90; Canada Culvert Co., Ltd., 1,332.64; Canada Ingot Iron Co., Ltd., 326.80; W. A. Coleman, 93.50; Crane, Ltd., 20.50; Dominion Wheel & Foundries, Ltd., 16.00; Wm. Elliott & Son, 55.00; Ernest Bros. Co., Ltd., 10.00; Metallic Roofing Company of Canada, Ltd., 423.80; Thomas Millar, 10.40; Thomas Murray, 12.00; Pedlar People, Ltd., 146.76; Schutz Pump & Tile Co., 493.13; William M. Sproat, 48.69; John Staveley, 72.00; Steel Company of Canada, Ltd., 52.36; Peter Telford, 153.75; J. C. Thuell, 25.87. Sundries, 6.50..... 3,479 60

## Fencing and Guard Rail Materials.

Sam. Anderson, 10.00; Morris Beagan, 16.00; Chris. Binkle, Sr., 26.25; Canada Wire & Cable Co., Ltd., 357.84; S. C. Daniels Co., Ltd., 120.00; I. W. Elvidge, 441.60; Frost Steel & Wire Co., Ltd., 333.00; Gillespie Bros., 14.95; W. J. Gray, 42.00; H. L. Hawthorne, 48.29; J. Kirby, Jr., 17.50; Liesemer & Kalbfleisch, 30.89; Line & Cable Accessories, Ltd., 20.23; Jas. Little, 16.90; T. Little, 12.75; Lundy Fence Co., Ltd., 290.47; Metallic Roofing Company of Canada, Ltd., 149.99; James Morrison, 20.00; Pete Morrison, 20.00; Morrow Screw & Nut Co., Ltd., 285.15; Robert Mortley, 56.65; W. R. McDonald, 13.80; W. K. McLean, 19.00; Albert Nesbit, 10.35; Rae & Thompson, 25.52; W. Robinson, 81.60; James Sanderson, 30.00; Sarnia Fence Co., Ltd., 712.14; S. J. Scharback, 77.81; Steel Company of Canada, Ltd., 391.57; J. J. Stinson, 19.28; Wm. Thompson, 13.25; Richard Vodden, 70.00. Sundries, 119.63..... 3,914 41

## Gas and Lubricants.

Wm. J. Aitchison, 28.42; D. J. Askin, 10.11; Leslie Ball, 137.18; Geo. F. Brackenbury, 10.26; Canadian Oil Companies, Ltd., 45.50; Chevrolet Garage, Teeswater, 35.88; C. G. Clute, 11.61; Cooksville Motors, 17.76; Dankert Bros., 109.82; Alfred Down, 63.50; Down & Richards, 27.90; Eagle's Garage & Service Station, 22.27; Edgar's Service Station, 16.42; Wm. Elliott, 115.79; L. A. Fisher, Garage, 28.02; Ted. Gardhouse, 35.93; H. M. Hazlitt, 109.46; Imperial Oil, Ltd., 463.25; D. Keeling, 54.88; William Keller, 636.82; Chas. E. Lemon & Son, 37.77; Russell P. Linton, 46.72; A. Livingstone, 25.20; Markdale Garage Co., 83.32; McLeod & Arthur, 38.06; D. McTavish, 66.27; Noble's Service Station, 681.59; Paisley & Bonwick, 49.10; James B. Park, Jr., 20.53; John E. Reavie, 200.93; E. S. Reid, 15.95; Rosemont Garage, 37.14; H. Ross, 19.60; Rowe's Garage, 50.73; S. J. Scharback, 14.10; Geo. Scott & Son, 12.06; Shelburne Garage, 52.89; Shell Oil Company of Canada, Ltd., 70.95; A. F. Smith, 37.00; Smith Bros., 291.91; South End Garage, 36.96; Fred Stafford, 34.29; George Stafford, 23.80; J. J. Stinson, 13.62; W. S. Stuckey, 16.52; Jas. Sutherland, 16.50; Tanner & Zister, 37.22; G. W. Tom, 12.20; Walker Bros., 210.61; Walker & Brown Motor Service, 10.17; Walker's Service Station, 47.52; K. Wright, 24.92; Young's Garage, 55.91. Sundries, 126.20..... 4,499 04

## Hardware.

Cleland Brothers, 10.54; Collingwood Hardware Co., 18.69; Cross & Sutherland Hardware Co., Ltd., 70.16; Frank W. Duncan, 85.90; Eastland's General Store, 10.30; John G. Ellenton, 20.03; Gillespie Brothers, 27.90; J. H. Harding, 65.75; J. W. Hartman & Sons, 11.47; O. B. Henry Hardware, 17.99; Jeffery Hardware, 24.02; F. G. Karstedt, 12.76; L. D. Merriam Co., 10.80; Padfield's Hardware, 29.53; Phillips & Bailey, 10.48; Rae & Thompson, 28.30; Wm. Rennie Seeds, Ltd., 17.00; S. W. Vogan, 14.44; Thomas Young, 17.73. Sundries, 47.09..... 550 88

## Lumber.

Blyth Planing Mill, 24.49; D. G. Cooper Co., Ltd., 14.50; W. M. S. Davies, 19.59; Durham Furniture Co., Ltd., 18.00; Flesherton Planing & Chopping Mills, 30.82; Gibson & Mowbray, 52.80; John Harrison & Sons Co., Ltd., 86.02; R. J. Hueston & Son, 16.00; J. N. Murdock & Sons, 29.44; Sundries, 23.96..... 315 62

## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 5—Continued

**Miscellaneous.**

Walter Acheson, loss of horse, 50.00; A. C. Adams, grass seed, 10.42; Art Metropole, surveying instruments and repairs, 18.00; Gordon Batchelor, haulage, 68.37; Bell Telephone Co., moving poles, 402.14; rentals, 57.00; tolls, 212.10; Roy Campbell, car hire, 25.27; Canadian Inspection & Testing Co., Ltd., testing, 22.66; Canadian National Railways, freight, 9,960.91; sidings, wig-wags, etc., 73.69; Canadian Pacific Railway Co., rent of storehouse, etc., 47.00; freight, 2,455.20; sidings, wig-wags, etc., 624.14; T. G. Davis, rent of shop, 96.00; Wilbert Dinsmore, rent of mixer, 13.50; J. T. Donald & Co., Ltd., sampling and testing, 87.08; Dow Chemical Co., calcium chloride, 460.67; Fouse & Brobst, Ltd., truck hire, 795.55; George Gibb, car hire, 87.01; A. Gibbons, haulage, 132.08; Joseph Gibbons, car hire, 42.91; Gibson & Mowbray, removing foot bridge, 13.00; George Godard, car hire, 185.01; Mel. Hogarth, truck hire, 169.00; Holdcroft Construction Co., Ltd., material and services, 230.52; Robert W. Hunt & Co., Ltd., inspections and testings, 241.80; Instruments, Ltd., surveying instruments and repairs, 19.81; Johnston Haulage Co., Ltd., hauling, 103.01; King Paving Co., Ltd., material and services, 210.73; Law Construction Co., Ltd., services, material and equipment rentals, 58.54; Metallic Roofing Company of Canada, Ltd., signs, 247.00; Henry J. Moore, horticultural services, 47.20; Wm. C. Murray, rent of stable, 10.50; W. J. McFadden, concrete curb, 40.00; James McLachlan, car hire, 181.51; Northern Paint & Varnish Co., Ltd., paint, 248.75; Public Utilities Commission, Durham, services, 10.25; Mrs. P. Robbins, cleaning office, 39.25; D. M. Saunders, office rent, 270.00; F. Simmonds, car hire, 31.50; Solvay Sales Corporation, calcium chloride, 1,502.36; Sundry Registry Fees, 81.85; Taylor Instrument Companies of Canada, Ltd., surveying instruments and repairs, 12.03; Ed. Teed, haulage, 288.82; Robert Vause, truck hire, 121.07; Mrs. I. Vickers, cleaning office, 30.00; Township of East Wawanosh, maintenance of detour, 100.00. Sundries, 96.01. Less—sale of materials, etc., 24.05..... 20,302 17

**Pay Lists.**

Wages of men..... 74,401 58

**Purchase of Property, Right-of-Way.**

Arthur twp.—G. Ferguson, 75.00; Bentinck twp.—Dougald A. Clark, 87.00; Jas. H. Crutchley, 25.50; Brant twp.—Alex. Weber, 50.50; Glenelg twp.—John Jessiman, 55.50; Hullett twp.—W. V. Roy, 13.50; Melancthon twp.—Mrs. A. Branter, 20.00; Morris twp.—George Day, 54.00; Nottawasaga twp.—Hugh McDermid, 25.00. Sundries, 26.75..... 432 75

**Property, Miscellaneous.**

George Day, Morris twp., borrow pit, 266.00; Thos. Hutton, East Wawanosh twp., borrow pit, 125.00; John Knowles, Melancthon twp., lifting and straightening house, 120.00; Lawson, Trebilcock & Stratton, Glenelg twp., legal services, 100.00; James Lawrence, Glenelg twp., claims, 100.00; D. McCosh, Melancthon twp., digging ditch, 10.00; C. W. McKay, Holland twp., loss of crop, 20.00; Ed. and W. J. McNaughton, Brant twp., damages, 175.00; Frank Taylor, Melancthon twp., drainage of property, 20.00. Sundries, 51.50..... 987 50

**Road Equipment and Supplies.**

J. D. Adams (Canada), Ltd., 81.00; Forrest Arnold, 11.40; H. Atkins, 14.25; Dominion Road Machinery Co., Ltd., 141.35; Isaac Elder, 23.60; Dave Ewan, 51.90; H. Foester, 29.60; W. F. Jackson, 39.75; J. F. Law, 24.75; A. F. Merrett, 27.80; A. Moody, 11.70; L. McCracken, 53.30; Frank I. Rogers, 11.55; Sawyer-Massey, Ltd., 359.39; Stephen Scharbach, 24.20; J. A. Simons & Sons, 11.47; Young's Garage, 14.50. Sundries, 70.10..... 1,001 61

**Steel (Structural, Expansion Joints, etc.).**

Burlington Steel Co., Ltd., 278.07; Canadian Steel Corporation, Ltd., 71.10; Dominion Bridge Co., Ltd., 69.50; Frost Steel & Wire Co., Ltd., 293.60; London Rolling Mills, Ltd., 709.29; Metallic Roofing Co. of Canada, Ltd., 170.62; Pedlar People, Ltd., 6,627.88; Robert T. Purves & Co., 84.53; Steel Company of Canada, Ltd., 1,757 20..... 10,061 79

**Stone, Gravel and Screenings.**

Gordon Batchelor, 21.71; Henry Clarke, 52.50; Coldwater Crushed Stone, Ltd., 1,553.54; Consolidated Sand & Gravel, Ltd., 6,706.79; Norman Dowling, 216.28;

## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 5—Continued

## Stone, Gravel and Screenings—Continued.

John Fox, 15.00; Gibson & Mowbray, 289.00; John Heslip, 192.79; Melville Hogarth, 310.24; Thos. Kells, 36.00; Limestone Products, Ltd., 5,693.68; Emerald Ludlow, 219.90; Fred Marsh, 37.25; Owen Sound Quarries, Ltd., 249.31; Austin Patterson, 211.04; George Reid, 13.50; Eddie Spence, 74.95; Robert Vause, 474.60; A. Whittacker, 225.14. Sundries, 15.12.....	16,608 34
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## Travelling Expenses and Disbursements.

W. R. Alder, 377.37; A. L. Baldwin, 133.77; Donald J. Black, 53.00; David M. Burns, 51.05; Roy Campbell, 113.90; I. W. Elvidge, 55.10; Wm. Fitzsimmons, 63.35; George Gibb, 23.45; George C. Godard, 50.75; J. Victor Haines, 34.85; L. C. Hopkins, 12.30; C. W. Littlejohn, 14.30; A. D. McAuliffe, 16.55; Alex. McElwain, 45.14; James McLachlan, 101.30; K. McLean, 12.70; H. A. Calder, Estate, 12.85; S. E. Paisley, 31.65; W. Randall, 35.90; A. E. Rudd, 51.11; F. Simmonds, 116.02; J. M. Smith, 15.43; Raymond Snowe, 26.50; N. A. Stauffer, 17.95; Lawrence Whitmore, 24.00; Percy Willis, 100.60. Sundries, 84.08.....	1,674 97
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## Residency No. 6 (\$931,048.37)

Highway No. 2—Toronto to Oshawa.
Highway No. 5—Toronto to Clappison's Corners.
Highway No. 7—Brampton to Thornhill; Langstaff to Brooklin; Highway No. 12 to East limit Brock Township.
Highway No. 10—Port Credit to Brampton.
Highway No. 11—Toronto to Severn.
Highway No. 11a—Yonge Boulevard; Avenue Road.
Highway No. 12—Whitby to Midland (via Orillia).
Highway No. 25—Nelson to Highway No. 2; Palermo to Milton.
Highway No. 26—Barrie to Stayner.
Highway No. 27—Midhurst to Midland and Penetanguishene.
Middle Road (Queen Street) to Highway No. 10.

## Engineer, C. A. Robbins, Toronto

Blacksmithing.	Engineer, C. A. Robbins, Toronto	
Armstrong Co., 12.64; Gordon Law, 27.60; R. G. Manning, 10.05; R. W. Ney, 46.00; Sundries, 32.35.....		128 64

## Bonus for Wire Fencing.

H. P. Eckardt & Co., Markham twp., 282.00; G. V. Hook, Tiny twp., 15.00; V. G. Parkin, Pickering twp., 30.60; J. W. Stevenson, Whitby twp., 20.00.....	347 60
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## Cement and Bituminous Materials.

Attridge & Son, 16.88; John S. Balsdon, 79.95; Barrett Co., Ltd., 4,577.09; Bowden Lumber Co., Ltd., 176.99; Canada Cement Co., Ltd., 121,385.79; Canadian Bitumals Co., Ltd., 6,162.25; Imperial Oil, Ltd., 25,094.69; C. L. Mackey & Son, 13.50; W. D. Morrish, 33.13; Alexander Murray & Co., Ltd., 327.54; S. McCord & Co., Ltd., 17,569.15; Non-Skid Pavement, Ltd., 6,104.03; Ontario Ready Mix Concrete, Ltd., 494.03; Alfred Rogers, Ltd., 93,166.00; F. F. Sayers & Son, 322.31; J. M. Wallace & Sons, 62.10. Sundries, 20.83. Less—refunds for cement sacks, 1,021.68.....	274,584 58
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## Coal.

J. E. Coombs, 39.20; H. S. Fenton, 113.45; C. Grose, 16.20; Lewis & Robertson, 10.15; Milne Coal & Supply Co., 29.76; Arthur O. Mix, 27.30; W. D. Morrish, 14.00; Donald Munro, 16.45; Pickering Coal Co., 44.03; D. S. Pratt, 27.68; J. D. Ramier & Son, 25.44; F. F. Sayers & Son, 45.45; Sundries, 14.50.....	423 61
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## Contracts.

Archibald & Birdsall, Ltd., Nos. 1166 and 1408, grading, Etobicoke and Toronto twps., Toronto-Hamilton project, 3,950.88; Barrett Co., Ltd., No. 935, tarvialithic material laid, Toronto twp., Cooksville-Brampton project, 4,680.00; W. J. Black, Nos. 1205 and 1292, concrete culvert, Vaughan twp., Brampton-Thornhill project, 950.00; W. G. Campbell Engineering & Construction Co., Ltd., No. 31-82, grading and culverts, Etobicoke twp., Queen Street project, 2,083.51; W. G. Campbell Engineering & Construction Co., Ltd., No. 1030, bridge extension, Floss twp.,



## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 6—Continued

## Contracts—Continued.

Midhurst-Midland project, 6,831.93; Canadian Bitumals, Ltd., No. 1120, retread pavement, West Gwillimbury twp., Bradford-Churchill project, 5,066.02; H. J. Clark Construction Co., Ltd., No. 32-18, concrete curb and gutter, Vespra twp., Barrie-Elmvale project, 267.40; Chas. Cooper, No. 1184, supplying and placing hand rail, West Whitby and Pickering twps., Greenwood-Brooklyn project, 251.40; Godson Contracting Co., Ltd., Nos. 32-51, 1127 and 1320, asphaltic mixed macadam, East Gwillimbury and King twps., Eagle Street-Holland Landing Hill, 41,678.93; Hemming & Co., No. 29-104, Woodbridge Bridge, Toronto Gore twp., Thornhill-Brampton project, 2,319.05; P. J. Hinbest, No. 1300, garage and scale house, York twp., Toronto-Lansing project, 355.00; Holdcroft Construction Co., Ltd., No. 32-54, Midland Shrine Bridge, Tay twp., Midland-Penetanguishene project, 11,094.04; Holdcroft Construction Co., Ltd., No. 31-39, Minesing and Nottawasaga Bridges, Vespra and Floss twps., Barrie-Collingwood project, 500.00; A. E. Jupp Construction Co., Ltd., No. 33-08, concrete pavement, Thorah twp., Sunderland-Beaverton project, 38,075.41; A. E. Jupp Construction Co., Ltd., No. 31-66, grading and culvert structure, North York and King twps., Scarborough-Pickering, Oshawa-Whitby and Toronto-Barrie projects, 2,569.54; A. E. Jupp Construction Co., Ltd., No. 32-19, extension, concrete pavement, Brock twp., Sunderland-Brock Townline project, 39,662.64; King Paving Co., Ltd., No. 33-10, concrete pavement, Sunnidale twp., Stayner-Midhurst project, 42,985.59; Non-Skid Pavement, Ltd., Nos. 1109-1290, approaches to Scarborough Overhead, Toronto-Scarborough project, 4,454.72; Phinnemore Painting & Decorating Co., Ltd., No. 32-59, painting Humber Bridge, Etobicoke twp., Toronto-Hamilton project, 3,155.35; Ryan Contracting Co., Ltd., Nos. 32-31, 1168, etc., asphaltic concrete pavement, York twp., Avenue Road and Yonge Street project, 94,937.24; Sterling Construction Co., No. 33-09, concrete pavement, Floss twp., Midhurst-Waverley project, 28,562.26; Terry and Wallace, No. 28-77, grading and culverts, Vaughan twp., Concord-Woodbridge project, 508.08; Thomson & Perluisi, No. 1363, trimming and sodding, Etobicoke twp., Middle Road, Toronto-Hamilton project, 681.17; Warren Bituminous & Paving Co., Ltd., No. 930, repairs to pavement, Vaughan, Markham and York twps., City Limits, Schomberg Junction project, 3,000.00. . . . . 338,620 16

## Drainage Materials (Culverts, Tile, etc.).

Bowden Lumber & Coal Co., Ltd., 191.18; Canada Ingot Iron Co., Ltd., 1,333.51; Concrete Pipe, Ltd., 5,337.64; Dominion Wheel & Foundries, Ltd., 582.70; Hartman & Sons, 23.00; Metallic Roofing Company of Canada, Ltd., 3,730.48; McKenzie Bros., 46.96; National Sewer Pipe Co., Ltd., 1,334.66; Ontario Reformatory, Mimico, Industries, 104.00; Pedlar People, Ltd., 375.34; Ryan Contracting Co., Ltd., 36.04; Steel Company of Canada, Ltd., 34.36; Tomlinson Foundry Co., Ltd., 40.18. Sundries, 13.30. . . . . 13,183 35

## Fencing and Guard Rail Materials.

Canada Wire & Cable Co., Ltd., credit, 51.92; H. B. Cross, 38.50; Otto Davis, 25.00; Drummond & Reeves, Ltd., 60.00; Chas. H. Eplett, 124.75; Freeman Lumber Co., Ltd., 179.00; Frost Steel & Wire Co., Ltd., 1,178.21; Lundy Fence Co., Ltd., 140.03; Morrow Screw & Nut Co., Ltd., 12.00; Reid & Brown, Ltd., 113.28; Steel Company of Canada, Ltd., 750.22; C. E. Strickland, 187.00; H. P. Wilson, 125.00. Sundries, 40.06. . . . . 2,921 13

## Gas and Lubricants.

Beamer's Service Station, 34.11; Beachamp Garage, 28.74; Boyd's Service Station, 128.50; Nelson Boyington, 62.05; Brechin Garage, 10.26; British American Oil Co., Ltd., 431.19; Brown Bros. & Eplett, 1,796.34; E. Chambers, 36.04; Coldwater Garage, 186.33; Cooke's Garage, 10.58; Cooksville Motors, 692.95; Coulter's Garage, 16.23; Crane & Scarrow, 24.76; Daley's Motor Service, 31.56; Drake's Service Station, 54.07; G. G. Fagan, 24.45; Fee Motors, 16.21; S. R. Goodwin, 448.88; J. M. Graham, 17.49; Hill's Service Station, 11.51; Herb. Hornsby, 78.81; Imperial Oil, Ltd., 1,392.79; James Kingsborough, 65.17; Gordon Law, 11.58; R. Lytton, 834.98; Jas. Mahoney, 112.20; R. G. Manning, 14.15; Maynard's Garage, 375.29; Miller's Garage, Brechin, 125.61; I. K. Milne, 40.53; R. J. Moore, 30.99; W. H. Moore, 213.73; Geo. Muir, 41.90; C. C. Parker, 108.69; Pete's Garage, 85.21; R. E. Sculthorpe Garage, 63.52; Shell Oil Company of Canada, Ltd., 332.61; L. R. Taylor, 209.63; W. M. Vasey, 42.82; W. J. Ward, 15.87; Waubashene Garage, 28.64; Wilson's Garage, 69.96; Wyant's Garage, 19.68; Young's Service Station, 499.18. Sundries, 125.93. . . . . 9,001 72



## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 6—Continued

## Hardware.

Joseph Allin, 17.27; John S. Balsdon, 226.00; Brock & Drinkle, 11.75; S. E. Campbell, 10.51; Cameron W. Cotton, 11.63; Dempsey Bros., 58.95; H. F. S. Gardner, 20.20; W. Glassford, 12.14; J. W. Hartman & Sons, 169.97; J. S. Jepson, 47.41; Thos. Meredith & Co., Ltd., 27.04; McFarlane Manufacturing Co., Ltd., 55.80; Orillia Hardware Co., Ltd., 26.11; White & Co., 23.01; G. S. Wood, 40.84; Wood Hardware, 14.59. Sundries, 27.29.....

800 51

## Lumber.

Ball Planing Mill Co., Ltd., 75.60; Bowden Lumber & Coal Co., Ltd., 146.24; Copeland Milling Co., 21.70; Thos. Doherty, 28.50; Dominion Lumber Co., 38.92; Fairbank Lumber & Coal Co., Ltd., 373.96; Freeman Lumber Co., Ltd., 47.40; M. L. Hancock, 29.70; R. Laidlaw Lumber Co., Ltd., 16.80; Midland Wood Products, Ltd., 50.72; F. F. Sayers & Son, 175.99; W. H. Thomson, 46.14; Train & Mills, 10.50; Welsh Lumber Co., Ltd., 147.31. Sundries, 18.99.....

1,228 47

## Miscellaneous.

Joseph Allin, kerosene, 30.80; Art Metropole, surveying instruments and repairs, 64.12; Municipality of the Village of Beaverton, applying dustlayer, 50.45; Bell Telephone Co. moving poles, 1,290.21; rentals, 39.50; tolls, 205.12; W. H. Biggar, rent of building, 66.00; Bituminous Spraying & Contracting Co., Ltd., material and services, 2,283.39; Blain's Hardware, heater, 16.95; Brandram-Henderson, Ltd., paint, 51.45; Brookdale Nurseries, shrubs, 52.64; A. Brown, car hire, 15.40; Brown Bros. & Eplett, garage rent, 30.00; W. G. Campbell Engineering & Construction Co., Ltd., material and services, 187.50; Canadian General Electric Co., Ltd., 18.18; Canadian Industries, Ltd., paint and calcium chloride, 334.65; Canadian Inspection & Testing Co., Ltd., testing, 166.80; Canadian National Railways, freight, 20,666.57; sidings, wig-wags, etc., 1,636.26; Canadian Pacific Railway Co., freight, 1,577.56; rent of storehouse, etc., 10.00; sidings, wig-wags, etc., 146.73; G. H. Chalmers, car hire, 592.00; Chinguacousy Township, moving poles, 100.00; Coldwater Crushed Stone, Ltd., explosives, 38.76; Coldwater Garage, garage rent, 14.00; J. A. Dillane, car hire, 15.89; J. T. Donald & Co., Ltd., sampling and testing, 102.60; Dow Chemical Co., calcium chloride, 2,206.00; Gasaccumulator Company of Canada, Ltd., reflectors, 321.68; General Steel Ware, Ltd., signs, etc., 628.76; E. Harris Company of Toronto, Ltd., drafting supplies, 21.80; P. J. Hinbest, moving scale office, 20.00; Robert W. Hunt & Co., Ltd., inspections and testings, 595.10; Hydro-Electric Power Commission of Ontario, moving aeriels and poles, 463.22; services and lamps, 49.22; Imperial Varnish & Color Co., Ltd., paint, 916.56; Instruments, Ltd., surveying instruments and repairs, 36.40; A. E. Jupp Construction Co., Ltd., material and services, 12.00; King Paving Co., Ltd., material and services, 30.00; King's Printer, 17.89; A. G. Kirkland, car hire, 19.35; Law Construction Co., Ltd., services, material and equipment rental, 306.57; A. Locke, sod, 183.33; Wm. A. Logan, car hire, 59.71; A. and J. Lunness, siding fees, 32.00; A. MacKenzie, sod, 300.00; Marietta Company of Canada, Ltd., paint and turpentine, 28.28; Merck & Co., Ltd., calcium chloride, 228.00; Metallic Roofing Company of Canada, Ltd., signs, 487.80; William Moody, sod, 22.28; Henry J. Moore, horticultural services, 137.92; W. J. Moore, surveying instruments and repairs, 21.55; Municipal Road Spraying & Oiling Co., Ltd., material and services, 261.06; H. E. McTear, car hire, 80.99; Northern Electric Co., Ltd., wire, screws, etc., 30.08; Northern Transport, rent of snowplow, 260.00; J. Edward Ogden Co., Ltd., drills and anchors, 34.50; C. M. Palmer, garage rent, 230.00; Pickering Coal Co., trucking, 10.00; Powerlite Devices, Ltd., lantern panels, 124.95; Public Works Department, paper, 51.46; W. E. Radcliff, traffic markers, 34.00; W. J. Robertson, car hire, 345.07; A. A. Rouse, kerosene, 19.74; Ryan Contracting Co., Ltd., material and services, 1,257.47; Sanderson, Percy-Marietta, Ltd., paint, 194.88; Scarborough Township, rent of equipment, 71.40; C. A. Scharfe, car hire, 866.79; Sherwin-Williams Company of Canada, Ltd., 187.77; J. S. Slater, car hire, 56.52; Solvay Sales Corporation, calcium chloride, 1,795.20; A. Spoffard, construction of driveway, 100.00; Walter Stewart, insurance, 60.00; Robert Stiver, rent of grounds, 24.00; H. N. Storey, garage rent, 20.00; Storms Contracting Co., Ltd., materials and services, 2,608.50; Sundry Registry Fees, 273.39; Taylor Instrument Companies of Canada, Ltd., surveying instruments and repairs, 18.16; Tippet-Richardson, Ltd., moving furniture, 55.00; Toronto and York Roads Commission, grading and paving, 2,007.42; James Walker, rent of snowplow, 576.50; Weights

## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 6—Continued

## Miscellaneous—Continued.

and Measures, Inspection Division, inspection fees, 14.00; Township of North York, moving poles, 5,078.27; Young's Service Station, garage rent and kerosene, 19.68. Sundries, 143.60.....	53,859 35
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## Pay Lists.

Wages of men.....	149,173 32
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## Purchase of Property, Right-of-Way.

Gwillimbury East twp.—Geo. D. Ingleby and G. Playter, 12.00; Markham twp.—Harriet A. Hellem, 200.00; Pickering twp.—Mrs. Helen E. Bush, 197.34; James Raine, 1,950.00; Tay twp.—N. H. Acheson, 25.00; Canadian National Railways, 18.00; Lewis E. Jones, 112.70; W. J. Jones, 50.00; Thos. J. Lally, 276.70; Richard McCormick, 109.00; C. Quesnelle, 490.00; Roman Catholic Episcopal Church, 19.80; R. W. Sparks, 25.00; Thorah twp.—Catherine P. McRae, 90.00; Tiny twp.—Canadian National Railways, 174.52; Geo. H. and Wm. H. Nightingale, 37.00; Edward O'Hara, 67.50; Toronto twp.—Agricultural Development Board re F. Verbauwen, 200.00; re H. B. Stewart, 119.50; re J. A. Stewart, 56.50; Builders' Land Co., re Roland C. Nelles, 84.60; Messrs. Dillon and Dillon, re Madeline Dillon, 500.00; Alma S. Goddard, 65.50; Mrs. Lucy Gray, 19.00; W. H. Hedge, 184.00; John McKee, 44.50; Wm. Moody Estate, 350.00; Mrs. Edwina Mulligan, 10.00; Thos. Pashak, 132.50; R. A. Rae, 148.00; W. J. Walterhouse, 46.50; Chas. E. Watson, 539.00; Mrs. C. H. Watson, 85.00; Wm. R. Watson, 6,450.00; Geo. and Edmund Wood, 10.00; Vaughan twp.—A. J. Everist, 40.00; James Joseph Glover, 40.00; R. M. Harman, 50.00; H. E. Johnston, 40.00; Whitby East twp.—Canadian National Railways, 192.15; York North twp.—James Barber, 1,500.00; H. Gibson, 750.00. Sundries, .54.....	15,511 85
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## Property, Miscellaneous.

E. R. Belfry, East Gwillimbury twp., fruit trees, 167.00; Wm. Birch, North York twp., damage and inconvenience, 380.00; Olive Cunningham, Orillia twp., damages, 200.00; A. R. Davidson, Scarborough twp., damage by flooding ditch, 35.00; Messrs. Day, Ferguson, Wilson and Kelly, re W. J. Walsh, Toronto twp., costs, interest and timber moved, 160.00; H. R. Douglas, North York twp., service re Sweny arbitration, 500.00; Fleming and Smoke, North York twp., legal services, 1,400.00; A. A. Garlick, North York twp., damages, 75.00; C. Giorgianni, Vespra twp., claims for moving plant, 300.00; Mrs. Emily Greenwood, Vaughan twp., construction of steps, 40.00; Mrs. E. C. Howard, North York twp., land for scales, 988.75; A. C. Jennings, North York twp., services re Sweny arbitration, 1,100.00; C. N. Kennedy, Tiny twp., claims for horse killed, 50.00; Kilmer, Irving & Davis, North York twp., legal services, 101.00; Lawson, Trebilcock & Stratton, North York twp., legal services, 1,112.05; Wm. McConnell, Flos twp., earth for fill, 10.00; Frank McLaughlin, services, re Sweny arbitration, 1,100.00; Francis M. and James C. L. McRae, Thorah twp., diverting stream, 21.20; F. B. Poucher, North York twp., services, re Sweny arbitration, 1,000.00; Provincial Treasurer of Ontario, North Orillia twp., rent of land, 10.00; W. B. Quantz, Innisfil twp., damages and removal of fence, 30.00; J. Henry Robinson, Toronto Gore twp., claims, damages, etc., 100.00; Township of Scarborough re Mrs. Ellis, Scarborough twp., taxes on lot, 29.45; Mrs. M. Shand, Etobicoke twp., damages to property and crops, 50.00; John Stobie, North York twp., damages and inconvenience, 539.10; City of Toronto and Trusts & Guarantee Co., Ltd., Whitchurch twp., township road outlet, 260.00. Sundries, 2.00.....	9,760 55
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## Road Equipment and Supplies.

Canada Ingot Iron Co., Ltd., 27.41; Canadian Scale Co., Ltd., 1,012.25; Garf Durnfoil, 64.50; S. J. Ellery, 18.55; Albert G. Hill, 200.00; Levy Auto Parts Co., 10.00; R. G. Manning, 128.95; Massey-Harris Co., Ltd., 84.59; D. G. McKinnon, 43.83; A. C. Robinson, 14.65; Sam Strath, 60.70; Sutherland Garage, 93.50; T. Wren, 18.25. Sundries, 64.45.....	1,841 63
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## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 6—Continued

## Steel (Structural, Expansion Joints, etc.).

Burlington Steel Co., Ltd., 156.63; Canadian Johns-Manville Co., Ltd., 658.59; Canadian Ingersoll-Rand Co., Ltd., 19.10; Canadian Steel Corporation, Ltd., 475.07; Dominion Bridge Co., Ltd., 1,405.44; Metallic Roofing Company of Canada, Ltd., 2,085.97; Pedlar People, Ltd., 7,440.14; Robert T. Purves & Co., 3,444.41; Steel Company of Canada, Ltd., 828.13.....	16,513 48
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## Stone, Gravel and Screenings.

R. B. Anderson, 34.80; Walter Bell, 71.40; Beverley Farm, 101.25; Wm. Burnfield, 17.75; Canada Crushed Stone Corporation, Ltd., 577.92; Coldwater Crushed Stone, Ltd., 1,349.50; Herbert Conlin, 1,138.00; Dan Collins, 27.75; Consolidated Sand & Gravel, Ltd., 3,064.56; Alex. Constable, 39.00; Cooksville Co., Ltd., 468.07; Edward Coombs, 22.00; D. H. Douglas, 14.20; David R. Duchemin, 25.00; Edmund Duncan, 14.25; Ed. Dutton, 133.50; George Elsom, 41.40; Edgar Glover, 35.00; Gordon Crushed Stone Co., Ltd., 543.17; J. W. Johnston, 26.85; Kirkfield Crushed Stone, Ltd., 1,231.70; Limestone Products, Ltd., 16,884.87; E. C. Lockyer, 811.25; C. and L. Moorish, 58.80; S. McCord & Co., Ltd., 7,999.59; William McDonald, 375.00; Ontario County, 200.00; Ontario Rock Co., Ltd., 928.90; Ontario Sand Co., Ltd., 613.80; John A. Parr, 340.00; A. Pike, 10.00; Mary H. Price, 384.45; C. Smythe, Ltd., 4,819.25; John F. Soden, 101.75; Chas. K. Stevenson, 165.00; Storms Contracting Co., Ltd., 141.05; Jas. R. Thompson, 243.50; Windmill Point Crushed Stone Co., Ltd., 1,755.11. Sundries, 42.91; Less—sale of stone, 5,794.16.....	39,058 14
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## Travelling Expenses and Disbursements.

Charles Aylward, 54.55; J. C. Boyes, 112.08; P. S. Bradley, 56.25; A. Brown, 112.75; F. M. Brown, 10.00; G. H. Chalmers, 169.30; S. J. Chiddenton, 12.89; E. H. Coates, 102.26; Jas. L. Cuttell, 10.33; N. B. Dickson, 11.60; John R. Downer, 16.50; Hugh Gallagher, 10.41; George L. Harris, 20.10; Mansfield Harrison, 16.70; J. J. Hopkins, 157.59; A. M. Jones, 130.35; J. E. King, 227.15; A. G. Kirkland, 121.10; F. W. Kitching, 130.00; Verne Kitching, 171.47; Alex. Larkin, 49.89; J. Long, 15.00; Anson Lucas, 30.92; Thomas Maguire, 27.30; Hardy L. Main, 82.85; L. Middleton, 18.47; T. F. Mulvihill, 11.78; T. A. McNeill, 335.35; H. E. McTear, 116.20; S. E. Paisley, 24.05; D. G. Ramsay, 231.67; I. C. Rasberry, 12.75; C. A. Robbins, 521.12; R. L. Robertson, 12.98; W. J. Robertson, 87.50; C. A. Scharfe, 405.36; Geo. Shriner, 49.50; Chas. Snooks, 75.30; Aubrey Stephenson, 10.10; J. W. Stevenson, 74.00; R. J. Stewart, 16.50; S. Vankoughnett, 14.10; Otto S. Whalen, 62.90; Ed. Wiggins, 56.41; W. H. Williams, 15.15. Sundries, 79.75.....	4,090 28
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## Residency No. 7 (\$437,032.91)

Highway No. 2—Oshawa to west limit of Frontenac County.
Highway No. 7—West limit of Victoria County to West limit of Frontenac County.
Highway No. 14—Picton to Marmora.
Highway No. 28—Port Hope to Peterborough.
Highway No. 30—Brighton to Campbellford.
Highway No. 33—Trenton to Stirling.
Highway No. 35—Lindsay to Fenelon Falls.
Highway No. 36—Lindsay to Bobcaygeon.
Highway No. 37—Belleville to Actinolite.
Welcome to Dale.

## Blacksmithing.

Robert Chalk, 13.25; Crosby & Simpson, 12.55; Earl M. Cuthbertson, 22.75; R. D. Robson, 23.70; W. C. Spry, 16.55; Wm. H. Stevenson, 40.74; A. Whibbs & Son, 30.90. Sundries, 47.94.....	208 38
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## Board of Men.

O. R. Edwards, Norwood, 168.00; Mansion House, Fenelon Falls, 15.50; New Queen's Hotel, Belleville, 43.25.....	226 75
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## Bonus for Wire Fencing.

A. W. Gillson, Ops twp., 10.38; W. J. Moynes, 46.80; John Wellman, Rawdon twp., 13.44. Sundries, 9.60.....	80 22
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## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 7—Continued

**Cement and Bituminous Materials.**

Beatty Bros., 49.50; Canada Cement Co., Ltd., 6,065.20; Canadian Bitumuls Co., Ltd., 312.34; Colas Roads, Ltd., 767.67; Currie Products, Ltd., 221.14; James Daniel, 89.81; Imperial Oil, Ltd., 23,039.98; Alexander Murray & Co., Ltd., 107.10; Non-Skid Pavement, Ltd., 4,334.28; Alfred Rogers, Ltd., 275.00; Sundries, 19.75. Less—refunds for cement sacks, 1,539.60; sales of cement, 3,984.12. . . . 29,758 05

**Coal.**

C. J. Casey, 20.00; A. G. Dawson & Co., 111.50; J. E. A. Fitzgerald, 42.51; H. M. Fowlds & Son, 10.00; Joe Kelley, 25.00; Nesbitt Canning Co., Ltd., 21.44; W. H. Peacock & Co., 222.75; Rayner Construction, Ltd., 16.69; Smith Coal Co., 16.00; Smith & Mitchell, 31.00; Sundries, 20.15. . . . 537 04

**Contracts.**

Wm. Berningham & Son, No. 32-56, Onemee Bridge, Emily twp., Peterborough-Lindsay project, 10,476.06; R. A. Blyth, No. 33-16, Black River Bridge, Madoc twp., Madoc-Actinolite project, 5,249.70; Canadian Pacific Railway Co., Nos. 957 and 958, Norwood Subway, Asphodel twp., Peterborough-Havelock project, 22,548.65; Campbell Construction Co., Ltd., Nos. 1201 and 1385, grading and culverts, Kennebec twp., Actinolite-Perth project, 33,649.09; Curran-Briggs, Ltd., No. 32-14, concrete culverts, Brighton twp., Brighton-Campbellford project, 4,706.15; John Denstedt and Wm. Yundt, Nos. 32-57 and 1465, grading and culverts, Fenelon twp., Cameron-Fenelon Falls project, 22,447.37; Fletcher and Springer, Nos. 1096 and 1360, grading and spreading stone, Otonabee twp., Peterborough-Norwood project, 10,778.40; M. G. Henniger, Nos. 1113, 1445 and 1487, grading and culverts, Hungerford twp., Actinolite-Tweed project, 9,431.15; Johnson Bros Co., Ltd., No. 32-33, grading and culverts, Thurlow twp., Corbyville-Latta project, 29,817.07; Johnson Bros., Co., Ltd., Nos. 1381 and 1410, spreading stone, Thurlow and Hungerford twps., Belleville-Tweed project, 1,650.00; Municipal Road Spraying & Oiling Co., Ltd., No. 1531, surface treatment, Cavan and North Monaghan twps., Peterborough-Fraserville project, 2,292.75; E. P. Muntz, Ltd., Nos. 1108, 1243 and 1399, Norwood Subway, Asphodel twp., Peterborough-Marmora project, 16,309.63; McNamara Construction Co., Ltd., No. 31-38, grading and culverts, Marmora twp., Marmora-Stirling project, 1,957.37; Rayner Construction, Ltd., No. 30-84, grading and culverts, Asphodel and Belmont twps., Peterborough-Madoc project, 11,245.24; Rayner Construction, Ltd., Nos. 1130 and 1140, supplying and placing armoured stone, etc., Belleville Bay Bridge, Thurlow twp., Belleville-Picton project, 4,500.00; F. R. Wilford & Co., No. 1094, supplying and spreading crushed stone, Ops twp., Lindsay-Bobcaygeon project, 9,200.00. . . . 196,258 63

**Drainage Materials (Culverts, Tile, etc.)**

Burlington Steel Co., Ltd., 177.94; Canada Culvert Co., Ltd., 262.28; Canada Ingot Iron Co., Ltd., 1,757.72; Crane, Ltd., 221.38; Dominion Wheel & Foundries, Ltd., 70.00; W. Gordon Steel Works, Ltd., 21.58; Metallic Roofing Company of Canada, Ltd., 1,444.77; Pedlar People, Ltd., 4,406.94; Steel Company of Canada, Ltd., 40.20; Tomlinson Foundry Co., Ltd., 17.34; Charles Wagstaff, 16.20; Sundries, 1.50. . . . 8,437 85

**Fencing and Guard Rail Materials.**

Jas. R. Baskin, 145.45; Boxall & Matthie, Ltd., 19.40; Canada Wire & Cable Co., Ltd., credit, 78.94; John Carew Lumber Co., Ltd., 32.50; S. C. Daniels Co., Ltd., 600.00; J. F. Dauncey, 22.96; C. E. Davidson, 40.00; W. Elliott, 20.70; Frost Steel & Wire Co., Ltd., 3,152.36; H. A. Grant, 12.96; B. Greening Wire Co., Ltd., credit, 18.75; Harry Herrington, 10.40; Jones & Potts, 17.72; Line & Cable Accessories, Ltd., 54.88; Lundy Fence Co., Ltd., 821.02; Jas. A. Moore, 463.50; Morrow Screw & Nut Co., Ltd., 134.40; Andrew McCarrell, 11.60; W. A. McMurray, 25.00; Lindsay E. Neal, 51.25; J. W. Parks, 30.00; George Reddon, 10.15; Sarnia Fence Co., Ltd., 18.50; H. Sills, 17.40; W. D. Simmons, 12.90; Steel Company of Canada, Ltd., 1,282.73; G. H. Thorne, 36.40; Mrs. Joseph Trotter, 77.50; C. E. Way, 735.01. Sundries, 80.38. . . . 7,839 38

**Gas and Lubricants.**

E. G. Bailey, 135.36; Bloomfield Garage, 19.66; British American Oil Co., Ltd., 26.20; F. C. Burgess, 101.94; S. J. Elliott, 394.70; R. Ennis, 27.54; Fee Motors, 652.97; Geo. H. Fletcher, 16.52; J. M. Graham, 413.17; Graham's Garage, 168.98;



## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 7—Continued

## Gas and Lubricants—Continued.

A. F. Hall, 573.85; Hood & Cumming Motors, Ltd., 442.14; Imperial Garage, Port Hope, 316.49; Imperial Oil, Ltd., 605.47; E. W. Jones, 476.53; W. J. Latimer, 23.19; J. E. Marsh, 127.38; T. W. Martin, 141.12; McColl-Frontenac Oil Co., Ltd., 167.47; C. P. Pearce, 10.94; Rigg's Motor Sales, 21.05; R. E. Sculthorpe, 540.15; Shell Oil Company of Canada, Ltd., 192.99; Sidney Garage, 11.79; Springville Garage, 224.94; Stephenson & Lent Motor Sales, 512.06; W. W. Villneff, 13.35; J. A. Whelan, 31.49; A. F. Whimsett, 30.22; J. W. White, 121.12. Sundries, 47.51.....

6,588 29

## Hardware.

A. E. Bottum & Sons, 13.25; Boxall & Matthie, Ltd., 14.69; Boyle & Son, 18.44; H. A. Cleave, 15.16; M. W. Connor & Son, 30.74; Higgins Hardware Co., 22.70; H. P. Kempt, 15.40; L. and R. W. Meiklejohn, 45.40; Thos. Meredith & Co., Ltd., 33.55; McClung Hardware, Ltd., 94.35; W. H. Oliphant, 10.90; G. A. Outram, 145.35; J. W. Rork & Son, 15.45; Sanders Hardware & Electric Co., 99.23; White & Co., 11.29. Sundries, 39.80.....

625 70

## Lumber.

John Carew Lumber Co., Ltd., 35.80; J. Marshall, 338.55; Alfred McDonald Co., Ltd., 79.31; J. R. Robertson, 12.00; A. Spencer & Son, 10.79; J. E. Stacey, 12.25; Stirling Cheese Box & Basket Co., 67.22; W. E. Twiddy, 10.25. Sundries, 35.75.....

601 92

## Miscellaneous.

Bell Telephone Co., moving poles, 607.00; rentals, 55.40; tolls, 381.95; William Birmingham & Son, temporary foot bridge, 445.69; Boyle & Son, explosives, 12.26; Clarence H. Brenton, lighting lanterns, 33.60; Campbell Construction Co., Ltd., material and services, 12.70; Canadian Engineer, advertising, 19.00; Canadian Industries, Ltd., paint and calcium chloride, 71.96; Canadian Inspection & Testing Co., Ltd., testing, 19.55; Canadian National Railways, freight, 3,876.55; office rent, 360.00; sidings, wig-wags, etc., 210.43; Canadian National Telegraphs, services, 16.03; Canadian Pacific Railway Co., freight, 2,536.48; sidings, wig-wags, etc., 525.03; subways, 22,436.49; moving poles, 28.30; Robert Chalk, signs, etc., 102.25; G. C. Chisholm, mower rental, 14.00; W. Arthur Clazier, rent of land, 175.00; M. W. Connor & Son, explosives, 39.42; G. M. Darwin, car hire, 100.03; J. T. Donald & Co., Ltd., sampling and testing, 72.36; E. E. Down, car hire, 243.79; H. V. Fox, signs, brackets, etc., 84.34; W. R. Fox, truck hire, 714.75; Gasaccumulator Company of Canada, Ltd., reflectors, 49.25; H. Halligan, rent of mower, 44.30; E. Harris Company of Toronto, Ltd., drafting supplies, 13.27; Robert W. Hunt & Co., Ltd., inspections and testings, 53.90; Hydro-Electric Power Commission of Ontario, moving aerials and poles, 68.36; services and lamps, 364.03; H. P. Jones, car hire, 13.65; Jones & Potts, explosives, 19.45; King's Printer, 17.55; Kingsway Nurseries, plants, 49.60; W. J. Labarge, rent of land, 30.00; Law Construction Co., Ltd., services, material and equipment rentals, 477.93; Wm. A. Logan, car hire, 309.57; Lowe Bros. Co., Ltd., paint, 19.70; Hugh C. MacLean Publications, Ltd., advertising, 11.00; Martin Transports, Ltd., services, 12.25; Mitchell Flower Shop, plants, 13.65; Henry J. Moore, horticultural services, 62.02; Mountain View United Church, rent of shed, 10.00; Municipal Road Spraying & Oiling Co., Ltd., material and services, 6,670.96; Fred McBride, fertilizer, 10.00; McCreary Telephone Co., moving poles, 510.98; J. W. McLeod, signs, 12.60; Frank Owens, rent of mower, 54.75; Patterson Electric Co., installing electricity, 436.00; Quinte Construction, Ltd., repair to Trenton Bridge, 144.00; Department of Railways and Canals, rent of scow, 20.00; Rayner Construction, Ltd., services, 88.63; Remington-Rand Ltd., inspection of type-writers, 26.00; Routly Construction Co., material and services, 22,311.41; Sanders Hardware & Electric Co., wiring, etc., 36.40; Smallpiece Advertising, advertising, 10.00; Fred Smith, rent of snowplow, 374.25; Standard Brands, Ltd., caustic soda, 17.75; Sundry Registry Fees, 276.64; Tremco Manufacturing Co. (Canada), Ltd., paint, 33.09; J. B. Welsh, installing water pipe, 45.00; Whittemore Publications, Ltd., advertising, 19.00. Sundries, 143.41.....

66,074 71

## Pay Lists.

Wages of men.....

94,288 94

## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 7—Continued

**Purchase of Property, Right-of-Way.**

Ameliasburg twp.—Everett Jones, 25.00; Asphodel twp.—W. Campbell, 100.00; J. A. and Thos. E. Finlay, 100.00; R. E. Hogg, 402.00; Mrs. P. S. Ostrander, 75.00; Belmont twp.—Wm. J. Morrow, 113.75; Brighton twp.—K. G. Ames, 39.00; A. Van Blaricom, 20.25; John Dinner, 750.00; F. H. Dusenbury, 69.00; Thos. Martin, 1,000.00; Mrs. Jessie Seguire, 72.52; Morley R. Simpson, 153.50; Cramahe twp.—J. C. Scripture, 159.00; Dummer twp.—W. Roy Baker and Wm. H. Kelly, mortgagee, 58.50; James Hubble, 115.00; Elzevir twp.—William Greatrix, 85.00; Chas. E. James, 700.00; Edward Nolan, 33.75; Mrs. Sarah A. Roberts, 260.00; Myers Van Meer, 45.00; Fenelon twp.—Sam Anderson, 109.50; F. Downer, 19.00; R. Eyres, 19.50; H. Garner, 148.20; Elmer R. Herron, 38.30; Mrs. Stella Powles, 400.00; T. J. Reeds, 31.44; Wm. Styles, 16.98; Hope twp.—C. J. Lewis, 150.00; Kaladar twp.—Oakie Parks, 54.00; W. Nelson Rich, 39.25; Ops twp.—W. J. Moynes, 14.80; Otonabee twp.—Alex. and Harry Graham, 1,400.00; John McColl, 52.32; Wm. T. McDonnell re Honorah McDonnell, 214.00; Percy twp.—F. Simmons, 10.00; Thurlow twp.—E. D. Bates, 44.00; Mason Chamberlain, 42.20; G. W. Collins, 1,032.00; W. W. Elliott, 34.00; J. W. Hamilton, 41.20; Harry A. Harrison, 117.00; L. W. Lattone, 842.70; J. A. Moore, 650.00; John W. Rollins, 262.60; Mrs. Helen Shephard, 50.00; Harry Sills, 49.00; Wallace D. Simmons, 74.00; P. R. Sullivan, 21.60; Mrs. E. Tummon, 210.00; Whitney twp.—F. J. Rundle, 150.00. Sundries, 45.00..... 10,758 86

**Property, Miscellaneous.**

Robert Baker, Asphodel twp., damages, etc., 250.00; Ed. Bates, Thurlow twp., crop damages, 10.00; John Beatty, Kaladar twp., stone left on property, 50.00; B. Bradley, Olden twp., gravel pit, 19.00; A. V. Brown, Rawdon twp., trees, claims and damages, 15.00; W. Campbell, Asphodel twp., apple tree, 10.00; G. W. Collins, Thurlow twp., piling ground, 50.00; John Henry Dafoe, Elzevir twp., well, 100.00; Ira and Martha Forbes, Kaladar twp., gravel pit, 135.40; Thos. C. Graham, Fenelon twp., piling ground, 60.00; Mrs. L. Gummer, Rawdon twp., damages, 100.00; Wm. Hogg, Brighton twp., claims, 25.00; Mary F. and W. H. Hodgen, Thurlow twp., damages, 25.00; Chas. E. James, Elzevir twp., borrow pit, 24.07; Wm. Kehoe, Elzevir twp., borrow pit, 25.00; W. J. Labarge, Elzevir twp., borrow pit, 65.75; James Lake, Rawdon twp., damages, 15.00; Henry Lashwa, Elzevir twp., borrow pit, 50.00; Charles Minnie, Elzevir twp., damages, 10.00; Ontario Municipal Board, Elzevir twp., stamps, 10.00; J. W. Parks, Thurlow twp., loss of garden, crops, etc., and erecting steps, 200.00; Mrs. Lillian Perrin, Fenelon twp., rent of land, 25.00; Thomas J. Reeds, Fenelon twp., piling ground, 75.00; E. C. Scott, Hallowell twp., removal of shed, 25.00; Harry Sills, Thurlow twp., cherry trees, 10.00; James A. Thompson, Verulam twp., wheat crop damage, 10.00; Mrs. M. Thompson, Kaladar twp., borrow pits, 20.00. Sundries, 37.62..... 1,451 84

**Road Equipment and Supplies.**

J. D. Adams (Canada), Ltd., 776.97; W. C. Blacklock, 10.15; D. Brown, 18.30; F. B. Carscallen, 15.60; Robert Chalk, 195.01; D. W. Church, 10.81; Earl M. Cuthbertson, 29.60; S. J. Elliott, 55.40; H. V. Fox, 12.68; J. M. Graham, 86.50; Allen Hayes, 13.35; Walter Henson, 27.14; J. H. Isbester, 20.20; H. Lawless, 10.07; Levy & Westwood Machinery Co., 35.37; McClung Hardware, Ltd., 11.13; John McCrae Machine & Foundry Co., 33.11; R. Nurse & Son, 35.95; J. H. Pallin, 23.75; Peterborough Machine & Lubricator Co., Ltd., 13.25; R. D. Robson, 34.75; Sawyer-Massey, Ltd., 154.75; Stephen-Adamson Mfg. Company of Canada, Ltd., 11.00; W. H. Stevenson, 10.50; Wm. Van Allen, 148.00; Waterous, Ltd., 18.00. Sundries, 69.38..... 1,880 72

**Steel (Structural, Expansion Joints, etc.).**

Baines & David, Ltd., 22.69; Burlington Steel Co., Ltd., 1,905.57; Dominion Bridge Co., Ltd., 153.60; Metallic Roofing Company of Canada, Ltd., 127.10; E. P. Muntz, Ltd., 906.68; Pedlar People, Ltd., 32.75; Robert T. Purves & Co., 159.82; Steel Company of Canada, Ltd., 670.99..... 3,979 20

**Stone, Gravel and Screenings.**

James Brandt, 11.75; Mrs. H. Brown, 10.00; Consolidated Sand & Gravel, Ltd., 99.00; James Gallagher, 10.00; George Gay, 21.60; County of Hastings, 534.70; John Herr, 30.15; Ellsworth Hogg, 78.35; Martin Jex & Co., 10.95; Kirkfield

## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 7—Continued

## Stone, Gravel and Screenings—Continued.

Crushed Stone, Ltd., 1,651.21; C. Lindsay, 16.25; Jas. Little, 19.75; Stanley Mahood, 10.20; William Mathison, 16.03; Albert Michels, 16.20; Dean McNaughton, 16.90; Samuel O'Brien, 22.50; Ontario Rock Co., Ltd., 1,476.39; A. Patterson, 587.20; Jud Sine, 23.10; Gilbert Thomson, 16.05; Sam Wildman, 35.50. Sundries, 109.42.....	4,823 20
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## Travelling Expenses and Disbursements.

N. C. Anderson, 70.95; W. A. Anderson, 242.20; N. D. Bennett, 12.45; G. V. Bradburn, 13.30; P. S. Bradley, 99.20; Ed. Brandwood, 46.25; Jas. Campbell, 135.10; Walter Carr, 15.53; Geo. C. Chisholm, 13.46; Albert Connor, 27.28; N. H. Crowe, 46.15; G. M. Darwin, 15.03; E. E. Down, 209.92; George C. Godard, 68.10; George H. Graham, 13.36; D. M. Hancock, 189.94; George Hartin, 21.99; Jno. J. Heaslip, 91.16; H. P. Jones, 94.00; George Kirk, 16.37; Wm. A. Logan, 127.30; J. H. Lord, 36.35; W. A. Millen, 12.80; Alex. Moon, 15.76; S. Moore, 24.00; Earl A. Morrow, 48.64; H. Murray, 166.20; B. McCracken, 14.03; G. Nantel, 16.40; J. Power, 28.82; Phillip Reid, 14.20; W. L. Saunders, 412.99; James Seed, 12.50; Leo. A. Smallwood, 15.40; Roy W. Ware, 108.35; J. Munro Yates, 10.15. Sundries, 107.60.....	2,613 23
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## Residency No. 8 (\$531,092.54)

Highway No. 2—West limit of Frontenac County to Ontario-Quebec boundary.

Highway No. 7—Perth to west limit of Frontenac County.

Highway No. 15—Barriefield to Carleton Place.

Highway No. 16—Johnstown to Rideau River.

Highway No. 29—Brockville to Smith's Falls.

Highway No. 31—Morrisburg to north limit of Dundas County.

Highway No. 32—Gananoque to Highway No. 15.

Highway No. 34—Lancaster to north limit of Glengarry County.

## Engineer, W. F. Noonan, Brockville

## Blacksmithing.

A. E. Gordon, 10.80; S. A. Guild, 11.40; N. Lalonde, 16.15; J. A. Mott, 29.50; Rufus H. Stevens, 12.30; W. J. Wrathall, 11.20. Sundries, 48.84.....	140 19
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## Board of Men.

Empire Hotel, Arden, 37.45; Ottawa House, Alexandria, 52.50; Sundries, 7.50...	97 45
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## Bonus for Wire Fencing.

W. A. Barnes, Oxford twp., 31.20; Wm. Beatty, Edwardsburg twp., 37.20; E. Graham, Oxford twp., 18.00; Wesley Glue, Edwardsburg twp., 43.80; Mrs. Olive Lee, Elizabethtown twp., 29.46; Wm. Luther, Oxford twp., 283.20; Wm. A. McIntyre, Oxford twp., 44.40; Victor McNaughton, Oxford twp., 199.80; J. M. Percival, Elizabethtown twp., 12.30; James Stinson, Bastard twp., 12.30; Sundries, 6.00.....	717 66
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## Cement and Bituminous Materials.

Barrett Co., Ltd., 5,222.12; Canada Cement Co., Ltd., 72,947.50; Canadian Bitumuls Co., Ltd., 4,824.05; Colas Roads, Ltd., 20,761.55; Currie Products, Ltd., 487.75; Dibblee Construction Co., Ltd., 3,782.97; Fennell & Wallace, 97.50; Geo. S. Grant Construction Co., Ltd., 1,273.50; Imperial Oil, Ltd., 34,433.38; Merkle & Barclay, 17.55; Alexander Murray & Co., Ltd., 3,267.64; John A. McLean & Son, 109.20; Non-Skid Pavement, Ltd., 719.15; Alfred Rogers, Ltd., 675.00. Sundries, 19.65. Less—refunds for cement sacks, 551.40.....	148,087 11
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## Coal.

Ellison Bradley & Son, 106.44; D. W. Reid, 19.58; W. B. Reynolds Co., Ltd., 189.57; Sundries, 24.35.....	339 94
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## Contracts.

C. V. Billie, No. 31-81, grading and culverts, Sherbrooke S. and Bathurst twps., Actinolite-Perth project, 326.75; Bituminous Spraying & Contracting Co., Ltd., Nos. 32-44 and 14.75, surface treatment, Pittsburgh and Leeds twps., Kingston-Gananoque project, 5,944.90; Dominion Construction Corporation, Ltd., No. 33-15, grading and culverts, Lancaster twp., Lancaster-Hawkesbury project,



## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 8—Continued

## Contracts—Continued.

19,311.87; W. H. Harvey & Son Construction Co., Ltd., No. 33-06, concrete pavement, Williamsburg twp., Williamsburg-Morrisburg project, 53,502.74; M. G. Henniger, No. 31-78, grading, etc., Sherbrooke S. twp., Actinolite-Perth project, 2,744.62; Edgar Irvine Co., Ltd., No. 31-67, grading and concrete structure, Kenyon and Lochiel twps., Alexandria-Vankleek Hill project, 3,865.15; County of Lanark, No. 1040, crushed stone, Kennebec and Kaladar twps., Perth-Carleton Place project, 1,383.75; McGinnis & O'Connor, No. 32-26, mixed macadam pavement, Kingston twp., Nigger Hill-Cataraqui project, 54,426.41; Rayner Construction, Ltd., No. 33-26, mixed macadam, Kitley twp., Newbliss-Frankville project, 32,657.00; Routly Construction Co., Nos. 1045, 1070, 1224 and 1238, applying crushed stone, Elmsley twp., Smith Falls-Crosby project, 20,775.11.....

194,938 30

## Drainage Materials (Culverts, Tile, etc.)

Bingley & Son, 181.89; Canada Culvert Co., Ltd., 191.00; Canada Foundries & Forgings, Ltd., 142.25; Canada Ingot Iron Co., Ltd., 18.72; Canadian Steel Foundries, Ltd., 424.81; E. J. Dillon, 103.80; E. V. Dodge & Son, 40.83; Dominion Concrete Co., Ltd., 1,449.25; Corporation of the County of Frontenac, 727.05; Harry Hayley, 515.50; J. H. Leeder, 25.25; Metallic Roofing Co. of Canada, Ltd., 798.00; National Sewer Pipe Co., Ltd., 70.50; Ontario Reformatory, Mimico, Industries, 350.00; Pedlar People, Ltd., 484.20. Sundries, 4.28.....

5,527 33

## Fencing and Guard Rail Materials.

R. H. Bradfield & Co., 11.39; H. J. Buchanan, 20.00; Canada Wire & Iron Goods Co., 82.85; Antoine Chenier, 11.68; Clark & Lewis, Ltd., 20.55; S. C. Daniels Co., Ltd., 960.00; Adam Froats, 29.00; Frost Steel & Wire Co., Ltd., 923.10; S. L. Heath, 114.11; Milton M. Johnston, 140.00; Henry Jones, 29.00; Line & Cable Accessories, Ltd., 11.21; Lundy Fence Co., Ltd., 797.95; Morrow Screw & Nut Co., Ltd., 29.67; Fred A. McCrimmon, 24.90; Railway & Power Engineering Corporation, Ltd., 70.92; Steel Co. of Canada, Ltd., 245.25; A. Sweet & Co., 15.00; R. M. Wallace, 44.80. Sundries, 115.73.....

3,697 11

## Gas and Lubricants.

Frank Barker, 130.36; R. W. Beddingfield, 15.50; Bigford's Garage, 285.92; Wm. J. DeWitt, 18.71; H. Earl, 246.60; Fleming's Auto Service, 29.00; Lloyd Fournier, 209.84; Gardiner & Jackson, 107.09; F. J. Gates, 233.34; James Gill, 24.37; Harback's Garage, 235.61; S. L. Heath, 191.73; Imperial Oil, Ltd., 1,004.11; K. S. Kelsey, 321.41; Keyes Supply Co., Ltd., 46.69; Loney Brothers, 464.39; M. & D. Service Station, 155.61; Miller's Service Station, Toledo, 484.59; W. Morris, 223.52; McColl-Frontenac Oil Co., Ltd., 55.64; D. B. McDonald, 14.60; T. A. McLellan, 92.95; Olmstead Bros., 30.85; J. A. Perkins & Son, 129.51; Albert E. Seguin, 201.94; Spencer & Evans, 11.69; Square Deal Garage, 174.69; S. J. Stevens, 75.65; Ray Stewart, 1,349.67; Mrs. E. H. Stout, 54.79; Well's Garage, 25.82; E. R. Whitmore, 83.54. Sundries, 56.05.....

6,785 78

## Hardware.

I. W. Bennett & Son, Ltd., 23.80; O. L. Buell & Son, 23.27; Antoine Chenier, 11.05; Clark & Lewis, Ltd., 17.53; R. H. Cowan, 33.74; W. B. Dalton & Sons, Ltd., 50.60; A. G. Dobbie & Co., 63.72; S. L. Heath, 59.48; James Brothers, 36.84; Estate of N. McGillis, 68.97; J. A. Pringle, 284.81; C. R. Robinson, 11.08; R. H. Smart, Ltd., 85.02; Spencer & Evans, 31.79; Steacy & McKinley, 10.05; R. M. Wallace, 10.45. Sundries, 44.32.....

866 52

## Lumber.

M. F. Beach Co., Ltd., 11.32; Fred S. Blackburn, 12.00; E. H. Bolton, 78.08; Brockville Lumber Corporation, Ltd., 136.36; John Davidson & Son, 34.75; Earle Lumber Co., 22.47; C. W. Hartley & Son, 34.72; M. E. Hull, 21.50; C. Lacombe, 13.63; Mallory Lumber Co., 244.11; Thom Lumber Co., 10.09; C. A. Tobin, 296.96; Sundries, 12.29.....

928 28

## Miscellaneous.

M. Andress, rent of mower, 15.00; Bernard Baker, storage, 10.00; W. F. Barker, mower rental, 23.00; C. Baxter, rent of barn, 26.00; Beacock & Co., rent of shop, 175.00; Bell Telephone Co., moving poles, 869.69; rentals, 53.10; tolls, 516.30; Chas. V. Billie, truck rentals, 1,022.25; Bituminous Spraying & Contracting Co.,



## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 8—Continued

## Miscellaneous—Continued.

Ltd., material and services, 444.25; Henry Boyd, rent of shop, 66.00; L. Bruce, rent of mixer, 58.00; Wm. Campbell, storage, 20.62; Canada Building Materials, Ltd., calcium chloride, 722.01; Canada Colours & Chemicals, Ltd., calcium chloride, 1,789.15; Canadian National Railways, freight, 7,602.51; sidings, wigwags, etc., 628.78; Canadian National Telegraphs, services, 13.28; Canadian Pacific Railway Co., freight, 2,153.73; Geo. H. Chambers, garage rent, 27.75; Clark & Lewis, Ltd., explosives, 209.15; D. S. Clow, rent of mower, 29.00; Conboy Telephone Co., services, 18.04; Municipal Corporation of the Township of Cornwall, drain assessment, 293.78; Charles Crampton, storage, 24.00; J. C. Davis, storage, 15.00; E. V. Dodge, storage, 25.00; Dominion Oxygen Co., Ltd., oxygen, 50.00; J. T. Donald & Co., Ltd., sampling and testing, 66.96; Dow Chemical Co., calcium chloride, 312.86; Fidelity Lodge, A.F. & A.M., rent of shed, 24.00; W. A. Freeman, rent of building, 14.00; Gananoque Electric Light & Water Supply Co., Ltd., moving poles, 1,333.29; John W. Gardiner, barn and mower rentals, 33.25; Gasaccumulator Co., Canada, Ltd., 56.67; F. J. Gates, rent of mower, 27.60; General Steel Wares, Ltd., signs, etc., 17.04; Mrs. Eva Gibson, rent of building, 24.00; A. C. Gore, storage, 36.00; Ogle R. Gowan Memorial Temple Board, office rent, 690.00; Grand & Toy, Ltd., office supplies, 24.50; W. E. Gray, rent of mower, 25.00; E. Halladay, rent of barn, 20.00; Wm. Henderson, rent of building, 14.00; Holdcroft Construction Co., Ltd., material and services, 12.00; A. E. Holmes, rent of barn, 16.00; Robert W. Hunt & Co., Ltd., inspections and testings, 66.60; Hydro-Electric Power Commission of Ontario, moving aeriels and poles, 57.99; Edgar Irvine Co., Ltd., material and services, 1,320.74; James Bros., explosives, 12.55; D. F. Johnston, office rent, 80.00; G. G. Johnston, rent of barn, 42.00; Johnston & Clark, rent of snow plow, 375.06; W. P. Judson, car hire, 717.60; J. P. Kavanagh, rent of building, 25.00; Lanark County Road System, equipment rental, 55.00; Lancaster Lodge, storage, 36.00; J. Ernest Leduc, storage, 25.00; Leeds Farmers' Co-Operative Co., Ltd., rent of building, 28.00; Municipality of the Township of Lochiel, drain assessment, 883.30; Lowe Brothers Co., Ltd., paint, 82.81; W. S. L. Merrill & Sons, storage, 16.00; Walter Moffatt, rent of building, 30.00; W. J. Moore, surveying instruments and repairs, 13.75; Municipal Road Spraying & Oiling Co., Ltd., material and services, 8,020.06; W. F. McBroom, rent of building, 48.00; D. J. McConnell, barn rent, 10.50; Mrs. Edith McCrea, rent of barn, 15.00; Howard McDonald, storage, 18.00; McGinnis & O'Connor, rent of snow plow, 362.20; A. McMullen, rent of mower, 16.00; W. T. O'Neil, rent of mower, 59.00; E. Perrin, storage, 14.00; John Phillips, rent of ground, 15.00; Charles Polk, rent of building, 15.00; J. A. Pringle, explosives, etc., 17.20; G. J. Reid, rent of mower, 31.00; Routly Construction Co., material and services, 3,545.45; R. C. Runions, rent of building, 36.00; Rural Telephone Co. of Kitley, Ltd., moving poles, 46.55; J. E. Safford, garage and mower rentals, 57.00; F. E. Saunders, car hire, 135.04; Frank Seward, rent of barn, 20.00; Solvay Sales Corporation, calcium chloride, 1,126.80; T. Wilfred Sproule, rent of barn, 20.00; Standard Brands, Ltd., caustic soda, 29.60; Ray Stewart Motors, garage rent, 80.00; Dr. D. C. Sullivan, storage, 25.00; Sundry Registry Fees, 89.99; Frank Tetlock, rent of mower, 36.00; E. Trotter, rent of building, 14.00; A. Trottier, storage, 20.00; United Counties of Stormont, Dundas and Glengarry, tarring road, 147.55; Winchester Township, drain assessment, 124.80; H. Winstanley, car hire, 54.11. Sundries, 133.84.....

37,897 65

## Pay Lists.

Wages of men..... 100,747 18

## Purchase of Property, Right-of-Way.

Bathurst twp.—J. Daniel Brady, 24.25; Jessie Chaplin, 100.00; John Doyle, mortgagee, re Robert F. McLaren, 174.00; Charlottenburg twp.—Marcien Lajoie, 25.00; John A. MacDonell, 100.00; Crosby S. twp.—John Hudson, 32.55; Kennebec twp.—Mrs. Bertha I. Hannah, 38.00; Alexander Hughes, 20.50; J. W. Monds, 250.00; Mrs. H. Shuman, 58.75; Lancaster twp.—Leo Lajoie, 13.00; Lochiel twp.—M. Fitzgerald, 20.87; Alex Kennedy, 10.00; Angus A. MacMillan and J. J. McMaster, re A. A. MacMillan, 55.50; Mrs. Alex McCaskill, 50.00; Neil McCuaig, 330.00; D. D. McGillivray, 384.00; Olden twp.—Frank Cox re Leslie Cox, deceased, 412.50; Daniel MacDonald, mortgagee, re L. R. Price, 118.25; G. A. McPherson, 192.50; School Section 8 and 10, John McCharles, Secretary-Treasurer, 40.00; Oso twp.—Robert McCharles, 624.00; Alex. McVeigh, 13.00. Sundries, 32.14.....

3,118 81

## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 8—Continued

**Property, Miscellaneous.**

John Barker, Olden twp., earth left on property, 25.00; Roy Barr, Olden twp., rubbish left on property, 10.00; James Daniel Brady, Bathurst twp., borrow pit, 89.20; Alton Briggs, S. Sherbrooke twp., timber, 80.00; Frank Cox, Olden twp., borrow pit, 38.75; John England, Oso twp., borrow pit, 14.25; S. J. Fournier, Bathurst twp., damages, 15.00; Fred Gibbs, Olden twp., crop damages, 25.00; E. A. Gledhill, Olden twp., borrow pit, 19.75; Alfred Guay, Lochiel twp., borrow pits, 225.00; Mrs. Bertha I. Hannah, Kennebec twp., borrow pit, 38.00; Fred Hartwick, Kennebec twp., borrow pit, 23.00; S. L. Heath, Bastard twp., removal of garage, 35.00; Emily Joynt, Bastard twp., borrow pit, 125.00; Mrs. Stella Klotz, Bastard twp., rent of land, 15.00; Frank Knight, Kennebec twp., damages and storage, 43.25; Stewart Knight, Kennebec twp., claims, 15.00; Daniel Lalonde, Lochiel twp., borrow pit, 70.00; Daniel MacDonald, mortgagee, re L. R. Price, Olden twp., gravel pit, 255.00; G. A. Miller, Kennebec twp., borrow pit, 19.25; J. W. Monds, Kennebec twp., borrow pits, 52.00; timber, 150.00; Robert J. Monds, Kennebec twp., timber, 25.00; John Monro, Kennebec twp., borrow pit, 51.00; Margaret and A. J. Morrow, Oso twp., borrow pit, 13.00; Robert McCharles, Oso twp., borrow pit, 11.25; B. R. Newton, Kennebec twp., legal services re Mrs. H. Wood, 10.00; Mrs. A. Robertson, and Margaret McEwan re Wm. Robertson, Sherbrooke twp., claims, 65.00; Garnet Scott, Kennebec twp., timber, 15.00; Leslie Strong, Sherbrooke twp., damages, 90.00; Joseph Taylor, Bathurst twp., hay crop claim, 50.00; Alex. Watson, Edwardsburg twp., moving barn, 50.00. Sundries, 43.50..... 1,806 20

**Road Equipment and Supplies.**

John Alkerton, 18.59; W. N. Barton, 22.15; F. B. Carscallen, 13.38; Frost & Wood Co., Ltd., 11.00; A. R. Jacob, 16.82; James Bros., 31.18; Sawyer-Massey, Ltd., 97.56; Truck & Tractor Equipment Co., Ltd., 31.46. Sundries, 59.13..... 301 27

**Steel (Structural, Expansion Joints, etc.)**

Burlington Steel Co., Ltd., 544.08; Canadian Steel Corporation, Ltd., 4,741.66; Pedlar People, Ltd., 5,004.19; Robert T. Purves & Co., 1,384.18; Steel Co. of Canada, Ltd., 29.50..... 11,703 61

**Stone, Gravel and Screenings.**

Henry Baker, 14.67; Allen Ball, 20.00; James F. Boyle, 45.20; C. M. Carkner, 16.25; Municipality of Carleton Place, 39.37; John M. Casselman, 35.00; Consolidated Sand & Gravel, Ltd., 3,203.09; Ernest Cotnam, 23.25; S. Delorme, 15.50; Grenville Crushed Rock Co., Ltd., 135.92; D. Hudson, 44.70; T. Hutton, 15.00; Harry Jackson, 40.00; Kirkfield Crushed Stone, Ltd., 47.29; F. Milligan, 12.00; Walden Myers, 19.50; W. McCall, 21.25; McGinnis & O'Connor, 333.19; Peter W. McKenzie, 36.30; Harry W. McLean, 52.00; National Quarries, Ltd., 864.48; N. J. Newman, 30.00; John O'Brien, 21.00; Michael O'Neill, 36.15; Ontario Rock Co., Ltd., 6,154.60; James Robinson, 14.00; Mrs. Nellie Robinson, 22.00; James Ronan, 11.25; St. Lawrence Sand & Gravel Co., 20.70; Kenneth Steacy, 45.00; Wright Builders Supply, Ltd., 123.42. Sundries, 22.25..... 11,534 33

**Travelling Expenses and Disbursements.**

Miles C. Britt, 10.00; L. Bruce, 20.50; S. J. Chiddenton, 22.95; H. Consitt, 31.89; A. H. Dale, 105.37; F. J. Gates, 12.50; S. H. Griffin, 27.50; W. P. Judson, 144.75; W. J. Latimer, 72.15; Charles E. Logan, 56.30; C. D. Lyon, 362.90; K. E. Miller, 58.25; H. E. Monger, 70.35; W. F. Noonan, 380.99; F. E. Saunders, 69.85; A. F. Vincent, 266.19; G. F. Walsh, 42.85; H. Winstanley, 44.60. Sundries, 57.93..... 1,857 82

**Residency No. 9 (\$377,349.44)**

Less Dominion Government contribution, Trans-Canada Highway.....	1,209 11	
Provincial Government contribution, Trans-Canada Highway.....	1,391 52	
		2,600 63
		374,748 81

Highway No. 15—Carleton Place to Britannia.

Highway No. 16—Ottawa to Rideau River.

Highway No. 17—Pembroke to Ottawa to Point Fortune (Ontario-Quebec boundary).

Highway No. 29—Carleton Place to Arnprior.

Highway No. 34—Haskesbury to south limit of Prescott County.

Engineer, J. Sears, Ottawa

## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 9—Continued

**Blacksmithing.**

T. W. Cotie, 16.01; S. Murray, 14.10; H. Pulcine & Son, 33.70; Albert Seguin, 43.60; Nap. Vachon, 14.65. Sundries, 28.16..... 150 22

**Board of Men.**

Mrs. Chas. Gilmour, Braeside..... 162 55

**Bonus for Wire Fencing.**

Wm. J. Anderson, Ramsay twp., 149.57; Amidi Cadieux and Defrid Theoret, W. Hawkesbury twp., 111.87; W. A. Metcalfe, Ramsay twp., 138.25; Nelson Proctor, Ramsay twp., 62.50..... 462 19

**Cement and Bituminous Materials.**

Canada Cement Co., Ltd., 125,628.10; Canadian Bitumuls Co., Ltd., 2,328.41; Carp Flour Mills, Ltd., 39.48; Cochrane-Dunlop Hardware, Ltd., 52.00; Colas Roads, Ltd., 1,541.88; Currie Products, Ltd., 5,063.27; Dibblee Construction Co., Ltd., 1,719.80; Geo. S. Grant Construction Co., Ltd., 150.65; Imperial Oil, Ltd., 10,566.65; MacLaurin & Sinclair, 20.80; J. MacYoung, 14.00; Alexander Murray & Co., Ltd., 1,121.08; Scott Hardware, 31.50; Geo. S. Stanley, 87.75; Sundries, 3.90. Less—refunds for cement sacks, 581.40..... 147,787 87

**Coal.**

Canadian National Railways, 26.25; Wm. R. Cummings, 24.23; Hall Fuel Co., 11.14; Hawkesbury Dairy Co., 16.62; Hawkesbury Tire Sales & Vulcanizing Co., 47.66. Sundries, 15.77..... 141 67

**Contracts.**

Town of Almonte, Nos. 1009 and 1134, supplying stone, Ramsay and Pakenham twps., Carleton Place-Arnprior project, 5,245.80; Dibblee Construction Co., Ltd., No. 33-23, concrete pavement, Longueuil and Hawkesbury twps., L'Orignal-Hawkesbury project, 14,195.00; Geo. S. Grant Construction Co., Nos. 1436 and 1482, mixed macadam pavement, Nepean twp., Ottawa-Pembroke project, 21,309.30; Holmes & Jamieson, No. 29-33, traffic bound macadam, Cobden North, Bromley twp., Cobden-Pembroke project, 250.00; Johnston Bros. Co., Ltd., mixed macadam and grading, Ramsay twp., Carleton Place-Arnprior project, 19,421.04; County of Lanark, No. 1544, crushing stone, Ramsay twp., Carleton Place-Arnprior project, 1,415.25; McAlpine & Belanger, Nos. 30-83 and 1356, grading and culverts, Longueuil and Hawkesbury W. twps., Ottawa-Pt. Fortune project, 5,889.34; R. H. McGregor Construction Co., No. 33-22, concrete pavement, Clarence and N. Plantagenet twps., Rockland-Plantagenet project, 18,657.50; McNamara Construction Co., Ltd., Nos. 1029 and 966, crushed gravel and grading, McNab twp., Renfrew-Arnprior project, 3,566.73; McNamara Construction Co., Ltd., No. 33-21, concrete pavement, McNab, Ross and Westmeath twps., Cobden-Pembroke project, 16,677.00; J. R. McQuigge, No. 30-68, culverts, Beckett's Creek, Clarence twp., Ottawa-Pt. Fortune project, 455.17; Storms Contracting Co., Ltd., No. 1546, retread pavement, Ramsay twp., Carleton Place-Arnprior project, 8,735.60..... 115,817 73

**Drainage Materials (Culverts, Tile, etc.).**

Baker Bros., 10.00; Ernest Bertrand, 51.30; Bernard Cairns, Ltd., 20.00; Dominion Concrete Co., Ltd., 10.00; Frazer Duntile Co., Ltd., 85.49; Harry Hayley, 360.00; D. G. Kilgour, 35.00; Metallic Roofing Co. of Canada, Ltd., 277.38; Pedlar People, Ltd., 933.21; Geo. S. Stanley, 250.00; M. Zagerman & Co., Ltd., 47.10. Sundries, 8.55..... 2,088 03

**Fencing and Guard Rail Materials.**

James Allen, 31.25; R. Allen, 29.75; Harvey Andrews, 23.75; D. C. Baird, 360.00; Alex. Berkley, 23.75; John C. Barton, 132.50; Stephen Bond, 25.00; R. Buckham, 29.01; Jas. E. Caldwell, 20.00; Walter Crooks, 166.93; S. C. Daniels Co., Ltd., 75.41; B. H. Day, 11.52; Tom Donaldson, 16.25; Arthur Durrell, 80.00; J. H. Fee, 20.00; Frost Steel & Wire Co., Ltd., 272.80; Fred Garland, 64.00; B. Greening Wire Co., Ltd., 50.42; Joseph Kenny, 25.00; Joseph Lamay, 37.50; N. S. Lee, 16.70; John Marshal, 10.75; Metallic Roofing Co. of Canada, Ltd., 62.48; J. H. Methot, 10.07; Morrow Screw & Nut Co., Ltd., 18.00; Henry Murphy, 24.00;



## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 9—Continued

## Fencing, etc.—Continued.

Wesley McCann, 24.50; Chas. McFaul, 10.66; Thos. McWade, 18.75; Needham & Sneddon, 22.78; Wm. Rintoul, 43.96; Jas. E. Steel, 38.50; Stevenson's Hardware, 23.15; Taylor Hardwares, Ltd., 24.30; A. Workman & Co., Ltd., 74.43; A. E. Young, 25.40. Sundries, 55.67. . . . . 1,998 94

## Gas and Lubricants.

Wm. T. Baker, 465.18; Beattie's Service Station, 10.43; Campbell Motors (Ottawa), Ltd., 65.06; Campbell Motor Sales, 128.12; Peter Gillan, 57.71; Hawkesbury Tire Sales & Vulcanizing Co., 357.79; Imperial Oil, Ltd., 4,256.96; Keyes Supply Co., Ltd., 161.84; N. S. Lee, 16.70; E. C. Lighthall, 10.80; C. A. Martin, 84.76; J. W. Montgomery Service Station, 51.02; Mulvihill Garage & Machine Shop, 86.40; Pakenham Garage, 12.05; Peever's Garage, 42.03; Powell's Auto Service, 342.96; W. L. Salter, 12.18; Ray Stewart Motors, 11.97; Stewart's Service Station, 64.23; C. O. Thacker, garage, 184.89; Thibeau & Weedmark, 32.91; Westboro Garage, 396.62; Young's Service Station, 59.34. Sundries, 72.58 6,984 53

## Hardware.

Cochrane-Dunlop Hardware, Ltd., 65.38; George Craig Sons & Co., 33.37; D. Doyle, 27.00; Keyes Supply Co., Ltd., 27.75; N. S. Lee, 92.58; Legree Hardware, 34.53; J. H. McKerracher, 16.05; Taylor Hardwares, Ltd., 422.54; A. Workman & Co., Ltd., 420.53. Sundries, 67.74. . . . . 1,207 47

## Lumber.

Estate of L. S. Barrand, 16.00; Barrett Bros., 11.90; A. F. Campbell & Son, 35.19; Mayno Davis Lumber Co., Ltd., 15.20; Duplantie Freres, 27.90; D. Kemp Edwards, Ltd., 207.42; Hawkesbury Lumber Co., Ltd., 19.08; P. A. Lauzon, 21.00; C. A. Moses, 38.66; McKay Bros., 130.54; W. A. Nichols, 15.60; N. A. Rondeau, 114.76; Lloyd Waite, 70.00. Sundries, 12.75. . . . . 736 00

## Miscellaneous.

Chas. L. Adams, rubber boots, etc., 12.15; Architectural Bronze & Iron Works, survey caps, 103.20; Town of Arnprior, calcium chloride, 10.00; W. G. F. Barton & Co., straw, 20.17; Bell Telephone Co., moving poles, 1,048.54; rentals, 204.56; tolls, 390.09; Bituminous Spraying & Contracting Co., Ltd., material and services, 1,771.47; Geo. Blewett, tractor rental and engine work, 187.50; E. C. Boag, car hire, 286.15; Fred. J. Bradley, explosives, 55.20; Thos. A. Bradley, barn rent, 10.00; Jos. Brazeau, straw, 12.00; E. D. Brule & Sons, Ltd., explosives, and rent of snow plow, 298.76; R. Y. Buckham, alfalfa, 10.00; Canadian General Electric Co., Ltd., lamps, etc., 16.40; Canadian Industries, Ltd., paint and calcium chloride, 51.21; Canadian National Railways, freight, 45.25; Canadian National Telegraphs, services, 14.89; Canadian Pacific Railway Co., freight, 2,113.38; sidings, wig-wags, etc., 902.84; D. Clermont, rent of shop, 24.00; E. J. Coady, straw, 16.00; Continental Paper, Ltd., bags, 10.43; Dibblee Construction Co., Ltd., equipment rental, 23.00; J. T. Donald & Co., Ltd., sampling and testing, 52.92; E. Edwards, straw, 32.48; R. Findlay, straw, 16.24; J. Fitzpatrick, straw, 32.52; John M. Garland Son & Co., Ltd., turkey red, 17.88; Gasaccumulator Co., Canada, Ltd., reflectors, 301.40; Gatineau Electric Light Co., Ltd., moving poles, 62.15; Goodwood Rural Telephone Co., Ltd., moving poles, 41.25; Grant Brothers, rent of compressor, 31.00; Hazeldean Rural Telephone Co., Ltd., tolls, 16.53; Robert W. Hunt & Co., Ltd., inspections and testings, 39.60; Instruments, Ltd., surveying instruments and repairs, 145.77; Kelly & Leduc, explosives, 13.25; Keyes Supply Co., Ltd., office rent and light, 1,260.00; H. Lalonde, straw, 10.98; L. Lavigne, garage rent, 84.00; Lowe Brothers Co., Ltd., paint, 102.55; Marietta Co. of Canada, Ltd., paint, 144.16; E. F. Marston, car hire, 258.10; Metallic Roofing Co. of Canada, Ltd., signs, 58.85; L. Montion, straw, 129.34; A. F. McArthur, straw, 15.08; McLachlin Bros., Ltd., repairs to crossing, 232.13; Ottawa Electric Co., Ltd., services, 70.00; Ottawa Electric Railway Co., storage, 10.64; F. Perry, car hire, 336.80; Thos. Pocklington Co., surveying instruments and repairs, 18.00; J. Frank Raw Co., Ltd., surveying instruments and repairs, 12.00; Reid's Stove Store, stoves, 96.75; J. D. Sanderson & Co., signs, 63.65; Scott Brothers, rubber boots, 10.50; E. W. Sheehan, car hire, 56.00; Sherwin-Williams Co. of Canada, Ltd., paint, 28.83; Solvay Sales Corporation, calcium chloride, 493.95; S. C. Stevenson, garage rent, 130.00; Sundry Registry Fees, 117.88; Taylor Hardwares, Ltd., explosives, 61.97; Taylor Instrument Com-



## Statutory—Continued

## King's Highway Construction—Continued

## Residency No. 9—Continued

## Miscellaneous—Continued.

panies of Canada, Ltd., surveying instruments and repairs, 26.40; Union Realty Co., Ltd., rent of building, 440.00; United Typewriter Co., Ltd., inspections, etc., 20.45; Weights and Measures Inspection Division, inspector fees, 18.00; Williams Bros., installing sanitary supplies, 59.00. Sundries, 65.67..... 12,871 86

## Pay Lists.

Wages of men..... 67,148 11

## Purchase of Property, Right-of-Way.

Goulbourn twp.—J. R. McCurdy, 100.00; Hawkesbury W. twp.—Geo. T. Barton, 565.62; Stephen Bond, 300.00; Robert Cheeseman, 79.37; John Johnstone, 25.00; Roderick McCaskill, 114.37; Kenneth McDonald, 166.87; Fannie Pattie, 600.00; Nepean twp.—J. E. Booth, Ltd., 35.50; Wm. H. Hartin, 100.00; Plantagenet N. twp.—Alex. Cunningham, 400.00; Ramsay twp.—Winifred D. Gemmill, 50.00; W. R. More, 10.00; David Williams, 250.00..... 2,796 73

## Property, Miscellaneous.

Wilfred Desjardins, W. Hawkesbury twp., gravel pits, 79.00; James & Peter Gillan, McNab twp., damages and removal of buildings, 200.00; D. Kirby, Hawkesbury twp., services re M. Cusson, arbitration, 25.00; John L. Miller, Horton twp., claims from snow fence, 35.00..... 339 00

## Road Equipment and Supplies.

George Blewett, 15.00; W. A. Hare, 13.95; W. A. Hunt, 11.65; Keyes Supply Co., Ltd., 10.90; Levy & Westwood Machinery Co., 43.63; Murphy's Repair Shop, 124.24; F. Pouliatte, 12.85; Sawyer-Massey, Ltd., 32.43; Albert Seguin, 22.95; West End Garage, Rockland, 31.50. Sundries, 54.91..... 374 01

## Steel (Structural, Expansion Joints, etc.).

Baker Bros., 10.92; Dominion Bridge Co., Ltd., 25.00; Metallic Roofing Co., of Canada, Ltd., 2,987.59; Pedlar People, Ltd., 3,614.15; Robert T. Purves & Co., 3,645.47; Sundries, 6.50..... 10,289 63

## Stone, Gravel and Screenings.

E. D. Brule & Sons, Ltd., 187.88; D. Cardinal, 21.60; Clifford Crozier, 89.55; J. J. Davidson, 67.80; Robert Davis, 32.25; R. R. Foster & Sons, Ltd., 389.41; Frazer Duntile Co., Ltd., 153.81; D. Grandmaitre, 90.00; A. Griesse, 47.10; Fred Henri, 112.50; Frank Humphrey, 13.50; Allan Lindsay, 33.25; D. A. McPhee, 132.00; Ontario Rock Co., Ltd., 413.26; Town of Pembroke, 312.57; O. Prevost, 33.60; H. Robillard & Son, 63.19; Geo. S. Stanley, 20.00; Sundries, 21.45..... 2,234 72

## Travelling Expenses and Disbursements.

Gordon H. Allen, 177.45; Albert Argue, 123.00; J. R. Bell, 79.90; N. D. Bennett, 22.85; Ernest C. Boag, 201.15; Hugh Cranston, 49.80; N. H. Crowe, 48.85; W. Davis, 74.95; H. S. Godin, 141.30; S. H. Griffin, 43.10; Charles Harvey, 21.95; Jno. J. Heaslip, 93.60; E. Jamieson, 25.00; P. A. Keenan, 356.81; Gordon Malloch, 27.55; N. Malloch, 30.10; E. F. Marston, 260.27; B. A. Matheson, 175.55; Harold May, 110.85; Hartley McKay, 88.85; F. Perry, 420.81; A. H. Pitt, 118.13; H. Readman, 101.75; Jno. T. Rothwell, 95.35; A. E. Rudd, 20.30; L. St. Denis, 92.00; Dalton Schagel, 29.25; J. Sears, 620.26; E. W. Sheehan, 59.00; W. R. C. Warren, 15.35; L. C. Wild, 14.20. Sundries, 18.90..... 3,758 18

## Actinolite-Perth Project (\$412,306.21)

## Engineer, C. H. Nelson, Toronto

## Blacksmithing.

F. L. Wormsworth, 16.65. Sundries, 15.70..... 32 35

## Board of Men.

Campbell Construction Co., Ltd., Kaladar, 20.00; H. A. Conboy, Maberly, 24.00; Empire Hotel, Arden, 394.00; Empress Hotel, Peterborough, 25.75; Mrs. Graham, Perth, 27.00; M. G. Henniger, Mountain Grove, 238.00; Hillcrest Hotel, Sharbot Lake, 26.00; Kendall Brothers (Ontario), Ltd., Arden, 152.40; A. O'Neil, Madoc,

## Statutory—Continued

## King's Highway Construction—Continued

## Actinolite-Perth Project—Continued

## Board of Men—Continued.

557.34; Hotel Perth, Perth, 25.50; Simeon Rowley, Tweed, 1,153.01; Royal Hotel, Marmora, 102.00; St. Lawrence Hall, Madoc, 223.00; Mrs. Annie Scott, Arden, 283.00; H. J. Thomson & Co., 121.50; W. W. Villneff, Kaladar, 155.00; Mrs. Graham Wilson, Perth, 59.00. Sundries, 10.00; miscellaneous credits for board, 1,618.73..... 1,977 77

## Cement and Bituminous Materials.

Canada Cement Co., Ltd., 196.80 credit; Imperial Oil, Ltd., 123.83 credit. Refunds for cement sacks, 44.80.....credit 365 43

## Coal.

George Baker, 11.25; Arthur P. Conboy, 16.88; M. G. Henniger, 59.40; Wm. Kehoe, 10.00; Joe Kelly, 10.00; C. M. See, 17.00; James Soward Coal Co., 225.00; H. J. Thomson & Co., 11.88; W. H. Tryon, 10.00. Sundries, 19.25..... 390 66

## Contracts.

C. V. Billie, No. 31-80, grading and culverts, Oso and Sherbrooke S. twps., 52,006.73; C. V. Billie, No. 31-81, grading and culverts, Sherbrooke S. and Bathurst twps., 77,693.50; Campbell Construction Co., Ltd., No. 31-75, grading and culverts, Kaladar and Elzevir twps., 45,240.10; Campbell Construction Co., Ltd., No. 31-76 and ext., grading and culverts, Kaladar twp., 25,818.47; Campbell Construction Co., Ltd., No. 1201, grading and culverts, Kennebec twp., 7,281.00; M. G. Henniger, Nos. 31-78, 1078 and 1157, grading and culverts, Sherbrooke S. twp., 73,210.42; M. G. Henniger, Nos. 31-74 and 1113, grading and culverts, Madoc and Elzevir twps., 38,040.87; Kendall Bros. (Ont.), Ltd., No. 31-79, grading and culverts, Olden and Oso twps., 29,692.70..... 348,983 79

## Drainage Materials (Culverts, Tile, etc.).

Canada Culvert Co., Ltd., 955.80; Canada Ingot Iron Co., Ltd., 307.40; Ontario Reformatory, Mimico, Industries, 260.00; Pedlar People, Ltd., 279.50; Steel Co. of Canada, Ltd., 177.78..... 1,980 48

## Fencing and Guard Rail Materials.

H. J. Buchanan, 12.15; E. B. Buell, 340.48; Frank Cox, 225.15; R. Jackson, 13.20; Lundy Fence Co., Ltd., 289.50; Myles & Son, 161.97; J. A. Pringle, 404.61; Steel Co. of Canada, Ltd., 237.70; C. E. Way, 200.00..... 1,884 76

## Gas and Lubricants.

I. H. Best, 47.15; H. A. Conboy, 46.84; M. G. Henniger, 168.92; Hood & Cumming Motors, Ltd., 11.03; Imperial Oil, Ltd., 1,121.66; James Brothers, 33.06; E. W. Jones, 146.83; Le Sage Motor Sales, 52.58; D. B. MacDonald, 18.18; J. E. Marsh, 41.55; Moloney & Forestell, 37.96; A. L. Perkins, 21.47; J. A. Pringle, 446.49; C. C. Thompson, 10.64; H. J. Thomson & Co. 92.49; Van Luvan Bros., Ltd., 22.75; W. W. Villneff, 326.70; Bert Wesley, 58.94. Sundries, 32.02. Less—sales of gas, 617.44..... 2,119 82

## Hardware.

E. B. Buell, 285.41; H. A. Conboy, 72.40; Frank Dafeo, 16.05; Hope's Hardware, 10.78; James Brothers, 80.12; Thos. Meredith & Co., Ltd., 217.00; Myles & Son, 132.90; J. A. Pringle, 280.40; C. C. Thompson, 60.89. Sundries, 14.47..... 1,170 42

## Lumber.

Fred Gibbs, 11.00; Kaladar & Northern Telephone System, 10.05; C. A. Miller, 310.00; Perth Planing Mill, 24.62; Rashotte Bros., 39.58; J. R. Robertson, 165.96. Sundries, 13.49..... 574 70

## Miscellaneous.

T. J. Alexander, car hire, 310.45; rent of cottage, 180.00; Angus & Taylor, Ltd., material and services, 1,596.09; Arden & Long Lake Telephone System, rentals, 24.00; tolls, 189.61; Thomas Ayres, car hire, 175.70; M. A. Becksted, car hire, 15.75; Bell Telephone Co., moving poles, 4,997.68; rentals, 18.10; tolls, 66.99; N. D. Bennett, car hire, 52.01; Chas. V. Billie, material, services and truck

## Statutory—Continued

## King's Highway Construction—Continued

## Actinolite-Perth Project—Continued

## Miscellaneous—Continued.

rentals, 426.08; E. C. Boag, car hire, 64.33; Doctors Bogart and Bougher, professional services, 25.00; J. Both, car hire, 51.31; Charles W. Boyd, car hire, 94.85; E. B. Buell, camp supplies, 1,260.67; Robert Cameron, car hire, 38.78; Campbell Construction Co., Ltd., materials and services, 1,102.23; Canadian Pacific Railway Co., freight, 226.52; sidings, wig-wags, etc., 66.70; moving poles, 152.66; J. D. Cavens, pump, 14.00; Frederick A. Cays, M.D., professional services, 25.00; Wm. A. Clarke, car hire, 17.22; Robert Coleman, truck hire, 21.24; H. A. Conboy, services, and rent of building, 15.00; Construction Equipment Co., Ltd., equipment rental, 35.93; J. R. C. Dobbs & Co., rent of office equipment, 26.10; E. Priscilla Dodd, nursing services, 10.00; Dominion Oxygen Co., Ltd., oxygen, 26.15; Hilda Friendship, R.N., nursing services, 25.00; W. A. Hare, rent of grader, 10.00; Mrs. M. E. Hayes, laundry work, 47.25; M. G. Henniger, material and services, 820.09; Fred A. Hugh, car hire, 32.48; D. F. Johnston, office rent, 40.00; Kaladar & Northern Telephone System, tolls, 28.18; Kendall Bros. (Ont.), Ltd., camp supplies and camp rental, 1,638.07; material and supplies, 1,455.25; Kingston General Hospital, medical services, 66.40; T. W. Lee, car hire, 44.66; Charles E. Logan, 52.08; Mrs. Wm. Loyst, laundry work, 37.95; Mrs. M. Murray, car hire, 42.84; Perth & Christy Lake Telephone Co., Ltd., moving poles, 46.00; J. A. Pringle, camp supplies, explosives, etc., 131.34; Provincial Treasurer of Ontario, Unemployment Relief Fund, transportation charges, 87.49; W. P. Rae, car hire, 38.64; W. E. Rainboth, car hire, 112.55; J. Frank Raw Co., Ltd., surveying instruments and repairs, 49.18; C. W. Rymal, car hire, 16.03; A. J. Scott, car hire, 15.89; Dr. T. H. Seldon, professional services, 506.00; K. H. Siddall, car hire, 37.38; H. J. Simmons, car hire, 57.12; Arnold Steel, rent of equipment, 34.00; Sundry Registry Fees, 253.79; J. R. Third, M.D., professional services, 10.00; D. M. Thomson, car hire, 405.65; H. J. Thomson & Co., camp supplies, 81.20; C. W. Thornton, camp supplies, 36.90; T. J. C. Tindle, M.D., C.M., professional services, 15.00; J. Villette, car hire, 234.99; Roy W. Ware, car hire, 140.63; W. R. C. Warren, car hire, 82.46; C. E. Way, truck hire, 64.00; David Webster, camp supplies, 46.78; W. B. Wing, car hire, 62.58; H. B. Zavitz, car hire, 586.60. Sundries, 56.84. Less—sale of materials, etc., 963.61.....

17,911 83

## Pay Lists.

Wages of men.....

16,968 49

## Purchase of Property, Right-of-Way.

Bathurst twp.—Mrs. Geo. Dixon, 60.02; James H. Fournier, 57.75; Lloyd Fournier, 36.15; R. G. Greenley, 56.80; Thos. Horricks, 30.97; Peter J. O'Neil, 214.50; Jas. Tysick, 25.50; Wm. Tysick, 31.50; David M. Warwick, 17.47; Elzevir twp.—Anglican Synod, Tweed, 300.00; J. T. Kleinstaub, 352.50; David Lockwood, 95.00; M. McGeachy, 133.50; Don Nolan, 625.00; Joseph Plue, 22.00; Fred Sedore, 10.00; United Church, Rev. Merritt Price, 300.00; N. E. Woodcox, 122.78; Kaladar twp.—H. M. Dignam, 37.50; Samuel P. Jones, 42.87; Oakie Parks, 54.00; Mrs. M. Thompson, 187.75; Kenneth Tryon, 78.00; Kennebec twp.—Bertha I. Hannah, 33.50; Frank Hinchey, 111.30; Mrs. Amanda Knight, 135.00; Frank Knight, 156.00; Stewart Knight, 75.00; James Matson, 11.20; John Monro, 104.50; B. R. Newton, 870.00; James Parks, 175.00; Mrs. Annie Scott, 68.62; John Scott, 120.00; Norman Scott, 290.50; Mrs. M. Herbert Shuman, 205.75; Ernest Strong, 712.50; Ebenezer Woodcock, 36.50; Olden twp.—John Conboy, 189.00; E. A. Gledhill, 177.50; Smith Estate, 182.49; Oso twp.—Alex. McVeigh, 63.80; John England, 185.00; Thos. Garrett, 380.15; A. J. Morrow, 195.50; E. Pincombe, 221.90; Sherbrooke S. twp.—H. Buchanan, 250.00; Wm. J. Fleming, 173.40; Albert Hall, 108.50; Nicholas Hall, 62.00; Wm. Moore, 206.57; Mrs. Edna Moss, 73.75; Thos. Warwick, 500.00; Wilfred Wesley, 3,056.35. Sundries, 23.55

12,046 39

## Property, Miscellaneous.

Anglican Synod of Ontario, Tweed, twp. lease on land, 10.00; J. W. Barker, Olden twp., gravel pit, 138.75; Roy W. Barr, Olden twp., gravel pit, 84.00; John Beatty, Elzevir twp., borrow pit, 45.00; Robert Bertram, Olden twp., water-right, damages, etc., 60.00; gravel pit, 37.00; H. J. Buchanan, S. Sherbrooke twp., cutting trees, 51.50; borrow pit, 62.50; Canada Co., Elzevir twp., borrow pit, 10.25; A. M. Charles, Oso twp., damages, 30.00; P. J. Cleary, Oso twp., damages, 12.00; Frank Cox, Olden twp., timber, 415.00; John England, Oso twp., borrow pit, 22.25; George Flynn, Olden twp., borrow pit, 40.00; claims, 40.00; Thos. Garrett, Oso twp., borrow pit, 30.75; Fred Gibbs, Olden twp., borrow pit, 13.30;



## Statutory—Continued

## King's Highway Construction—Continued

## Actinolite-Perth Project—Continued

## Property, Miscellaneous—Continued.

F. E. Giddings, Oso twp., borrow pit, 25.00; E. A. Gledhill, Olden twp., camping grounds, 559.00; R. G. Greenley, Bathurst twp., borrow pit, 16.50; Wm. Greatrix, Elzevir twp., borrow pit, 27.50; Fred Hartwick, Kennebec twp., trees for fill, 50.00; Wm. Johnston, Olden twp., borrow pit, 67.50; N. Kellar, Kennebec twp., trees, 25.00; A. E. Kirkham, Bathurst twp., borrow pit, 62.25; Frank Knight, Kennebec twp., borrow pit, 10.00; Stewart Knight, Kennebec twp., borrow pit, 28.00; David Lockwood, Elzevir twp., borrow pit, 300.00; Robert Marks, S. Sherbrooke twp., damages, etc., 50.00; J. E. Marsh, Elzevir twp., borrow pit, 25.00; J. A. Marshall, Kennebec twp., timber for fill, 150.00; James Matson, Kennebec twp., borrow pit, 13.05; Wm. Moore and William Munro, South Sherbrooke twp., damages, etc., 580.00; Minnie McNaughton, Elzevir twp., damages, etc., 85.00; Peter J. O'Neil, Bathurst twp., borrow pit, 52.15; James H. Parks, Kennebec twp., fill and storage, 53.50; Oakie Parks, Kaladar twp., damages and moving barn, 25.00; borrow pits, 54.25; E. Pincombe, Oso twp., borrow pit and quarry, 102.55; Joseph Reid, Elzevir twp., damages, 75.00; Norman Scott, Kennebec twp., borrow pit, 56.00; Don Simmons, Jr., Elzevir twp., loss of hay and damages, 50.00; Joseph Taylor, Bathurst twp., removal of rocks and stumps, 10.00; borrow pit, 175.00; Kenneth Tryon, Kaladar twp., borrow pit, 12.50; W. Wesley, S. Sherbrooke twp., damages, etc., 300.00. Sundries, 40.25..	4,182 30
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## Road Equipment and Supplies.

J. D. Adams (Can.), Ltd., 16.81; Fair's Garage, 11.30; Sawyer-Massey, Ltd., 69.18; Fred Vanmeer, 10.00. Sundries, 35.30.....	142 59
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## Steel (Structural, Expansion Joints, etc.).

Steel Co. of Canada, Ltd. ....	44 81
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## Stone, Gravel and Screenings.

K. A. MacDonald .....	432 79
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## Travelling Expenses and Disbursements.

Geo. Alison, 33.60; Thomas Ayres, 16.68; M. A. Becksted, 15.74; N. D. Bennett, 11.25; R. Brisco, 32.65; R. S. Code, 302.54; W. J. Fulton, 21.56; George C. Godard, 13.50; T. W. Lee, 11.90; Charles E. Logan, 24.75; C. H. Nelson, 490.48; A. A. Outram, 129.37; A. H. Rabb, 14.25; W. E. Rainboth, 32.05; T. D. K. Rooney, 58.75; C. W. Rymal, 41.00; K. H. Siddall, 59.60; H. J. Simmons, 29.00; D. M. Thomson, 108.89; J. Villette, 45.23; Roy W. Ware, 58.05; W. R. C. Warren, 43.30; W. B. Wing, 24.00; H. B. Zavitz, 172.25. Sundries, 37.30.....	1,827 69
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## Automobile and Road Equipment Branch (\$212,871.54)

Automobile and Road Equipment Branch .....	212,871 54
Less automobile rentals, repairs and services. ....	38,753 85
	<hr/> 174,117 69

## Automobile Supplies and Repairs.

Frank Ackerman & Co., 88.67; Aikenhead Hardware, Ltd., 283.20; T. J. Alexander, 66.32; Allatt Machine & Tool Co., 911.47; A. A. Allan & Co., Ltd., 13.50; Allanson Armature Manufacturing Co., 16.45; Auto Electric Service Co., Ltd., 517.73; Auto Glass Suppliers, 157.55; Auto Ignition & Battery Service, 80.74; Auto Starter, Ltd., 31.56; Baker Bros., Ltd., 65.60; Bay & Elm Motors, 172.81; Beacock & Co., 299.83; Bear Equipment Co., 60.25; W. D. Beath & Son, Ltd., 274.91; Beaver Tire Grooving, 11.00; Bennett & Elliott, Ltd., 996.09; H. A. Berlette & Son, 11.02; B. C. Berry & Co., 184.61; Biddell's Tire & Battery Service, 51.60; Big "A" Co., Ltd., 90.55; Donald Blair, 26.15; Bloomfield Garage, 23.05; Boeckh Co., Ltd., 38.24; Brake Service Station, Ltd., 18.76; Breay-Nash Motors, Ltd., 16.87; W. L. Brennan, 34.64; Bruel Manufacturing Co., 18.44; British & American Motors, Ltd., 77.60; Brockville Auto Top, 38.25; Brockville Battery & Ignition Service, 68.88; D. B. Brown & Son, 14.85; Brown Bros. & Eplett, 374.71; Cadillac Motor Car Co. of Canada, Ltd., 61.25; Campbell Motors (Ottawa), Ltd., 205.54; Canada Carriage & Body Co., Ltd., 76.45; Canadian Fairbanks-Morse Co., Ltd., 263.61; Canadian Industries, Ltd., 175.72; Canadian S. K. F. Co., Ltd., 24.45; W. J. Carson, Ltd., 17.25; Robert Chalk, 27.00; Chambers & Cooke, Ltd., 297.59; Chatham Battery & Electric Service, Ltd., 119.33; A. J.



## Statutory—Continued

## King's Highway Construction—Continued

## Automobile and Road Equipment Branch—Continued

## Automobile Supplies and Repairs—Continued.

Christie, 54.90; Clark's Garage, 278.02; Colling Tire Shop, Ltd., 1,469.21; Comber Auto Top, 25.25; Cooksville Motors, 14.30; James Cowan & Co., Ltd., 185.77; James Cowan & Co., of Windsor, Ltd., 237.76; John Cowley, 537.85; Cozens Spring Service Co., Ltd., 433.32; A. Cross & Co., Ltd., 124.39; Crown Tailoring Co., Ltd., 526.25; Cutten-Foster & Sons, Ltd., 881.03; Daley's Motor Service, 23.39; Mayno Davis Lumber Co., Ltd., 19.60; Dell's Rubber Stores, 33.35; Dietrich's Garage, 33.86; Tom Disney, 46.12; Dominion Oxygen Co., Ltd., 441.89; Dominion Transport Co., 36.22; Noble Duff, 92.14; Durant Motor Sales, 24.39; T. Eaton Co., Ltd., 15.30; Economy Manufacturing Co., 12.50; Robert Elder Carriage Works, Ltd., 235.63; English's Garage, 20.85; Evans & Co., Ltd., 100.99; Exide Batteries of Canada, Ltd., 137.47; Fee Motors, 60.21; Wm. H. Firth, 20.54; Flater's Auto Top Shop, 60.39; A. J. Fleming, 50.97; Four Wheel Drive Auto Co., Ltd., 47.93; Frisby the Vulcanizer, 52.43; Fursley Sales & Service, 22.22; S. H. Gallagher, 66.42; Garage Supply Co., Ltd., 1,166.56; General Motors Products of Canada, Ltd., 1,169.75; L. H. Giddy & Son, 94.77; Giles, Rice & Peters, Ltd., 18.22; Glass & Mirrors, Ltd., 21.00; Goodyear Tire & Rubber Co., of Canada, Ltd., 131.74; A. D. Gorrie & Co., Ltd., 871.32; J. M. Graham, Napanee, 46.00; Graham's Garage, Trenton, 13.17; Gray Forgings & Stampings, Ltd., 26.70; Geo. Green Welding Co., 43.25; A. B. Greer & Son, Ltd., 36.75; Guarantee Motor Co., Ltd., 175.36; Guelph Spring & Axle Co., Ltd., 19.30; Guide Motor Manufacturing Co., 629.02; Gutta-Percha & Rubber, Ltd., 2,900.22; Hall Gear & Machine Co., Ltd., 132.36; Hamilton Auto Body & Fender Co., Ltd., 17.00; Hamilton Auto Parts Co., 45.00; Hannon Tire & Rubber Co., Ltd., 23.77; Harback's Garage, 10.75; G. A. Hardie & Co., Ltd., 39.60; Harpham Brothers, 1,327.39; Hart Battery Co., Ltd., 377.42; Hawkesbury Tire Sales & Vulcanizing Co., 54.80; Henry's Machine Shop, 63.55; Hobbs High Park Battery Co., 46.25; L. Hoffmeyer, 24.48; G. W. Hogan, Ltd., 59.18; R. M. Hollingshead Co., of Canada, Ltd., 20.62; Hood & Cumming Motors, Ltd., 110.23; Hoskin's Bros. 116.50; Hudson-Essex York, Ltd., 18.63; J. S. Innes, Ltd., 4,152.67; International Harvester Co., of Canada, Ltd., 34.69; James Brothers, 73.94; M. & H. Jerome, 10.26; Johnston Motor Sales, 100.27; Johnston Welding & Radiator Co., Ltd., 22.50; E. W. Jones, 16.25; Kari-Keen Auto Trunks, Ltd., 241.21; Wm. Keller, 155.51; Keyes Supply Co., Ltd., 365.61; F. King & Son, 21.15; Laidlaw's Garage, 13.65; Fred Lake Co., 40.39; M. Landreville, 12.20; Lea & Hawley, Ltd., 33.52; LePage's Garage, 16.58; LeSage Motor Sales, 73.60; Levi's, 69.20; A. Lewis, 33.00; Geo. Lister Co., 15.00; Litt's Garage, 17.45; Jos. A. Lobraico, 887.13; London Auto Radiator Co., 15.70; Melvin's Garage, 12.24; Metropolitan Motors, Ltd., 39.35; Middlesex Motors, Ltd., 704.62; R. J. Mitchell, 1,943.02; Model Tire Service, Ltd., 281.04; Monarch Battery Manufacturing Co., Ltd., 185.28; Morrow Screw & Nut Co., Ltd., 91.16; Muir Cap & Regalia, Ltd., 12.25; Geo. P. McCaffrey, 10.48; McCann & Houghton, Ltd., 24.00; McIrvine's Garage, 11.41; McKeogh & Trotter, Ltd., 16.05; Frank McLachlin & Co., Ltd., 15.85; J. C. McLaren Belting Co., Ltd., 80.27; McLaughlin Motor Car Co., Ltd., 124.42; McLeod & Son, 319.15; McMullen-Perkins, Ltd., 80.65; J. H. McNally, 68.15; McVey's Garage & Supply Co., 52.13; Nagel's Upholstery Works, 28.65; National Automotive Parts, Ltd., 486.66; National Chevrolet Sales, Ltd., 21.87; National Motors, Ltd., 645.59; North's Service Garage, 30.55; R. Nurse & Son, 10.50; Nymoc Products Co., 15.44; Obey's Garage, 72.72; O'Donnell-Mackie, Ltd., 473.27; Sam Ogilvie, 16.75; Ontario Automobile Co., Ltd., 199.00; Ontario Auto Spring & Supply Co., 19.26; Ontario Steel Products Co., Ltd., 41.40; Ontario Tire System, 83.65; Ottawa Motor Sales, Ltd., 151.93; Packard-Ontario Motor Co., Ltd., 209.17; Ernest W. Perkins, 50.10; W. F. Petry, 37.18; Phillips & Soper, 25.47; Pilkington Brothers (Can.), Ltd., 47.54; Powell's Auto Service, 16.58; J. A. Pringle, 17.36; Provincial Sales Corporation, 648.71; Provincial Tire Corporation, Ltd., 299.00; Pryal & Nye, 115.12; E. Pullan Wipers & Waste Co., Ltd., 23.00; Pyroil Sales, 17.97; Reflex Sign Co., Ltd., 14.11; Reliable Radiator Co., 19.75; Reliable Tire & Vulcanizing Co., 212.15; Reo Motor Sales Co., of Toronto, Ltd., 266.38; Richardson Battery & Ignition Service, 277.93; Rigg's Motor Sales, 20.29; H. M. Risk & Sons, 12.50; Roode Brothers, Ltd., 99.17; Roy Brothers & Sons, 18.39; Rudecal Transfers, Ltd., 54.84; C. Rumble, 17.00; Russell, Willis & Crispo, Ltd., 1,724.23; Scragg's Studio, 31.74; R. E. Sculthorpe, Garage, 449.11; Scythes & Co., Ltd., 52.84; See & Duggan Motors, Ltd., 645.60; Service Station Equipment Co., Ltd., 18.86; W. E. Shepherd & Son, 18.03; Sherwin-Williams Co., of Canada, Ltd., 18.11; Simplex Piston Ring Sales Co. of Ontario, 14.92; Smith Bros., 375.27; Spring Service, Ltd., 55.03; Square Deal

## Statutory—Continued

## King's Highway Construction—Continued

## Automobile and Road Equipment Branch—Continued

## Automobile Supplies and Repairs—Continued.

Garage, 13.96; Stephenson & Lent Motor Sales, 169.35; Ray Stewart Motors, 66.31; Stodgell & Symes Motor Sales Ltd., 15.40; Fred Stratford, Ltd., 77.25; Stratford Auto Hospital, 59.14; Stratford Battery Service, 13.30; Stratford Motor Service, 13.49; Suititorium, 49.52; Swayze's (Coachbuilders), Ltd., 740.94; Taylor Garage Co., 11.97; H. J. Thomson & Co., 14.90; Tire Chains & Accessories, Ltd., 187.90; Tiverton Tire Repair, 1,741.29; Toronto Battery & Electric Co., Ltd., 82.26; Toronto Bearings & Parts Co., 499.62; Toronto Durant Co., Ltd., 726.41; Toronto & Hamilton Electric Co., Ltd., 32.22; Train Bros., Ltd., 62.84; Trelco, Ltd., 438.82; United Motors Service Incorporated, 811.86; Universal Ignition & Battery Co., 113.43; E. Wray Van Luven, 40.41; Vanstone Motors, Ltd., 20.68; Vulcan Electric Products, 135.00; Charlie Waghorne, 48.50; Walker Bros., 15.35; W. C. Warburton & Co., Ltd., 322.50; Watkins Rebabbiting, Toronto, Ltd., 339.44; Webber Machine Co., 10.00; Welch & Johnston, Ltd., 60.31; Wellington Auto Trimming, 16.50; Wentworth Motors, 370.87; West End Garage, Chatham, 12.35; West End Motors, 566.02; Wheel & Rim Co., of Canada, Ltd., 396.29; White & Thomas, 479.24; Willys-Overland Sales Co., Ltd., 448.26; Wilson Motors, Cobourg, 33.70; Wilson Motor Bodies, Ltd., 70.00; Wipers & Waste Products, Ltd., 77.42; Wood Garage, 14.20. Sundries, 877.27.....	51,688 79
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## Automobile and Truck Purchases.

Durant Motors of Canada, Ltd., 3,735.00; J. S. Innes, Ltd., 8,297.00; Mackie Equipment Co., 7,975.00; J. H. McKnight, 1,925.00; National Motors, Ltd., 2,503.71; O'Donnell-Mackie, Ltd., 2,304.53; Irving Sheppard, 300.00.....	27,040 24
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## Gas and Lubricants.

W. A. Austin, 16.47; Bage's Service Station, 17.27; Wm. Baird & Son, 20.20; Beamer's Service Station, 17.08; P. L. Bichener, 15.27; Big "A" Co., Ltd., 59.70; Bitner's Auto Service, 20.21; Cities Service Oil Co., Ltd., 79.33; Cooksville Motors, 17.81; H. A. Cooper, 17.57; Daley's Motor Service, 105.49; Mrs. Wm. Daley, Aldershot, 72.63; Drake's Service Station, 11.06; H. Earl, 10.01; High Grade Oil Co., Ltd., 635.98; R. M. Hollingshead Co., of Canada, Ltd., 300.74; A. G. Hooker, 15.66; Huston Oil Co., 811.37; Imperial Oil, Ltd., 6,691.16; Mario Landoni, 11.93; Lubricants of Canada, Ltd., 61.50; R. Lytton, 326.74; R. J. Moore, 89.76; McColl-Frontenac Oil Co., Ltd., 155.54; A. C. McIntyre, 24.83; J. H. McNally, 16.08; Paramount Petroleum Co., Ltd., 3,430.99; Shannonville Garage, 31.91; Shell Oil Co., of Canada, Ltd., 226.54; Supertest Petroleum Corporation, Ltd., 5,901.24; Supreme Oil Co., Ltd., 164.55; G. E. Swire, 165.71; Sykes Auto Service, 270.03; L. R. Taylor, 342.52; Thayers, Ltd., 23.94; W. J. Ward, 17.40; Wilson's Garage, 11.76; Young's Service Station, 14.29. Sundries, 244.64.....	20,466 91
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## Miscellaneous.

Canadian National Express Co., services, 741.23; Canadian National Railways, freight, 133.96; Canadian Pacific Express Co., services, 135.54; Hydro-Electric Power Commission of Ontario, services and lamps, 11.88; Russell & Russell, Ltd., insurance, 9,362.37; Walter Stewart, insurance, 60.00. Sundries, 34.24....	10,479 22
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## Pay Lists.

Wages of men.....	74,873 83
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## Road and Other New Equipment.

J. D. Adams (Can.), Ltd., 668.00; Canadian Fairbanks-Morse Co., Ltd., 640.00; Cockshutt Plow Co., Ltd., 1,011.35; Gurney Scale Co., Ltd., 1,340.00; J. S. Innes, Ltd., 3,820.86; International Harvester Co., of Canada, Ltd., 2,014.00; Mackie Equipment Co., 1,674.40; Massey-Harris Co., Ltd., 330.00.....	11,498 61
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## Road Equipment and Supplies.

J. D. Adams (Can.), Ltd., 2,592.08; Aikenhead Hardware, Ltd., 32.60; Allatt Machine & Tool Co., 278.68; D. F. Ashley, 14.55; Bear Equipment Co., 17.40; Bennett & Elliott, Ltd., 10.01; W. L. Brennan, 16.47; Brown's Transport, Ltd., 10.00; F. L. Buchanan, Ltd., 18.93; Clarence B. Campbell, 17.95; Campbell Steel & Iron Works, Ltd., 117.63; Canada Wire & Cable Co., Ltd., 18.56; Canadian Fairbanks-Morse Co., Ltd., 33.79; Canadian Ingersoll-Rand Co., Ltd., 281.10; Carters, Ltd., 12.44; Clark & Lewis, Ltd., 17.39; Cockshutt Plow Co., Ltd.,	
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## Statutory—Continued

## King's Highway Construction—Continued

## Automobile and Road Equipment Branch—Continued

## Road Equipment and Supplies—Continued.

139.16; Compressed Air Equipment, Ltd., 109.59; James Cowan & Co., Ltd., 42.90; James Cowan & Co., of Windsor, Ltd., 24.14; Cozens Spring Service Co., Ltd., 76.96; Crane, Ltd., 44.13; A. Cross & Co., Ltd., 109.51; Dennisteel, Ltd., 39.22; Dominion Bridge Co., Ltd., 294.93; Dominion Road Machinery Co., Ltd., 105.34; Noble Duff, 24.94; S. J. Elliott, 16.35; Garage Supply Co., Ltd., 18.50; General Supply Co., of Canada, Ltd., 598.29; T. E. Green, 18.00; Greenleaf Co., 47.80; Grimmer-Willson Engineering Co., 16.95; Gutta-Percha & Rubber, Ltd., 19.99; Harnden Welding Works, 49.30; Harpham Bros., 225.00; Henry's Machine Shop, 168.21; Walter Henson, 10.15; Hood & Cumming Motors, Ltd., 41.11; John Inglis Co., Ltd., 41.12; J. S. Innes, Ltd., 1,967.31; International Harvester Co., of Canada, Ltd., 56.80; James Bros., 16.18; E. W. Jones, 23.65; William Kellar, 10.80; Keyes Supply Co., Ltd., 35.65; Knight Bros., 46.24; C. J. Longwell, 19.61; Massey-Harris Co., Ltd., 183.63; Maynard's Garage, 10.00; Millard & Lumb, 28.80; R. J. Mitchell, 1,062.14; McKeough & Trotter, Ltd., 19.16; McMullen-Perkins, Ltd., 85.97; J. H. McNally, 23.19; National Automotive Parts, Ltd., 17.80; Peckover's, Ltd., 138.62; Ernest W. Perkins, 16.00; J. A. Pringle, 10.15; G. S. Richardson, 11.45; Roode Bros., Ltd., 26.21; Russell Willis & Crispo, Ltd., 71.10; Sawyer-Massey, Ltd., 137.25; Smith Bros., 111.48; Steel Co., of Canada, Ltd., 31.58; Stephens-Adamson Bfng. Co., of Canada, Ltd., 55.90; Sullivan Machinery Co., Ltd., 83.57; Toronto Bearings & Parts Co., 26.88; Truck & Tractor Equipment Co., Ltd., 40.40; United Motors Service, Incorporated, 65.18; W. C. Warburton & Co., Ltd., 237.36; Waterous, Ltd., 208.95; Whitfield Engineering, Ltd., 102.00; Wilson Motor Bodies, Ltd., 130.00. Sundries, 441.72.....

11,323 90

## Travelling Expenses and Disbursements.

W. A. Anderson, 14.30; W. H. Atkins, 38.53; Charles Aylward, 39.51; Thomas Ayres, 11.93; O. J. Ball, 13.18; D. Best, 289.71; J. C. Boyes, 14.17; Jas. Campbell, 18.97; S. J. Chiddenton, 24.72; L. M. Clayton, 165.84; R. S. Code, 14.15; H. Coleman, 28.54; H. Consitt, 146.66; William Cooper, 155.51; A. Cordery, 10.88; J. Dollery, 217.76; C. G. Fairs, 1,399.00; Arthur J. Gamble, 34.01; G. F. Hanning, 21.70; Jno. J. Heaslip, 11.55; T. Johnston, 257.97; Frank Law, 421.73; J. Long, 26.30; Fred Lucy, 262.45; Wm. MacCallum, 425.46; D. E. Manchester, 22.17; D. Neave, 69.17; F. W. Neelin, 47.87; A. A. Outram, 17.40; Owen Pope, 139.46; I. C. Rasberry, 12.70; M. Rutherford, 673.21; F. Simmonds, 21.89; W. Spence, 20.44; Geo. Treadway, 178.75; S. Vankoughnett, 15.90; Leonard Westlake, 30.87; W. H. Williams, 29.76; John Winton, 12.10. Sundries, 143.82.....

5,500 04

## GENERAL

General..... 425,972 56  
Less municipal repayments for materials..... 283,791 03

142,181 53

## Board of Men.

Alexandra, Ottawa, 225.40; Arlington Hotel, Collingwood, 25.50; Arlington Hotel, Paris, 110.00; Bedford Hotel, Goderich, 36.00; Benson House, Lindsay, 19.50; Cadillac Hotel, Blenheim, 12.00; Casa Inn, L'Orignal, 99.00; Commercial Hotel, Arthur, 164.60; O. R. Edwards, Norwood, 100.50; Empire Hotel, Arden, 198.50; Empress Hotel, Peterborough, 61.00; Georgian Hotel, Midland, 81.50; M. G. Henniger, Mountain Grove, 225.00; F. Heurter, Winona, 17.00; Hotel British, Cobourg, 11.00; Jordan Inn, Jordan, 1,614.50; King Edward Hotel, Hawkesbury, 82.50; King Edward Hotel, Niagara Falls, 122.50; Leonard, St. Catharines, 629.80; Mrs. William MacDonald, Windsor, 92.00; New Queen's Hotel, Belleville, 377.55; New Royal Hotel, Tillsonburg, 15.50; Mrs. M. M. Outram, Meaford, 196.50; Paul's Hotel, Meaford, 632.50; Royal Hotel, Marmora, 35.20; Royal Hotel, Guelph, 327.80; St. Lawrence Hall, Madoc, 401.00; T. J. Simpson, Fergus, 47.25; Mrs. Emily Stones, Birchcliff, 31.50; Hotel Stroud, Hamilton, 29.25; Terminal Hotel, Hamilton, 817.00; Village Inn, Grimsby, 125.00; W. W. Villneff, Kaladar, 96.00. Sundries, 8.00.....

7,067 85

## Cement and Bituminous Materials.

Barrett Co., Ltd., 6,600.20; Canada Cement Co., Ltd., 65,606.10; Canadian Bitumuls Co., Ltd., 7,236.70; Colas Roads Ltd., 2,184.66; Currie Products, Ltd., 3,564.10; Imperial Oil, Ltd., 17,442.07; Alexander Murray & Co., Ltd., 32,050.39; S. McCord & Co., Ltd., 134.50; Alfred Rogers, Ltd., 43,269.74.....

178,088 46



## Statutory—Continued

## King's Highway Construction—Continued

## General—Continued

**Drainage Materials (Culverts, Tile, etc.).**

Canada Culvert Co., Ltd., 75.00; Canada Ingot Iron Co., Ltd., 1,528.46; Fred Kerr, 419.19; Metallic Roofing Co., of Canada, Ltd., 430.50; Pedlar People, Ltd., 984.51. Sundries, 6.31.....	3,443 97
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**Fencing and Guard Rail Materials.**

D. C. Baird, 1,169.42; Canada Wire & Cable Co., Ltd., 137.11; S. C. Daniels Co., Ltd., 60.00; Frost Steel & Wire Co., Ltd., 3,566.03; B. Greening Wire Co., Ltd., 41.27; Morrow Screw & Nut Co., Ltd., 120.00; Pedlar People, Ltd., 1,975.46; Safe Lock Wire Fence Co., 846.00.....	7,915 29
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**Gas and Lubricants.**

British American Oil Co., Ltd., 197.60; D. B. Brown & Son, 67.09; Canadian Oil Companies, Ltd., 111.32; Cities Service Oil Co. Ltd., 24.74; Cratt's Garage, 26.55; K. S. Duncan, 15.90; Chas. Durham, 23.53; W. England, 10.92; Fergus Motors, 17.93; Hawkesbury Tire Sales & Vulcanizing Co., 41.64; Imperial Oil, Ltd., 62.58; Moyer & Kennedy, 92.02; W. S. Stuckey, 10.60; West End Motors, 37.69. Sundries, 42.05.....	782 16
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**Hardware.**

Thos. Meredith & Co., Ltd., 71.12; Sundries, 15.30.....	86 42
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**Lumber.**

Fairbank Lumber & Coal Co., Ltd., 452.84; J. R. Robertson, 36.00; Welsh Lumber Co., Ltd., 107.80.....	596 64
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**Miscellaneous.**

George Adkins, car hire, 204.71; Agricultural Development Board, refund of deposit, 60.00; D. Anderson & Son Ltd., paint, 26.60; Architectural Bronze & Iron Works, survey caps, 1,032.00; Art Metropole, surveying instruments and repairs, 40.70; H. Atkinson, legal services, 15.00; Bell Telephone Co., tolls, 15.69; N. D. Bennett, car hire, 910.94; Border Cities Star, advertising, 13.50; Brennan Paving Co., Ltd., material and services, 6,000.00; P. D. Brown, car hire, 234.57; Wm. Buscher, repairing roof, 91.75; Canadian Engineer, advertising, 68.00; Canadian Industries, Ltd., paint and calcium chloride, 1,603.80; Canadian Inspection & Testing Co., Ltd., testing, 35.11; Municipality of Cardinal, sidewalk, 490.50; Chatham Daily News, advertising, 12.75; Contract Record & Engineering Review, advertising, 24.00; Archie B. Crealock, engineering services, 240.00; Daily Commercial News & Building Record, advertising, 78.00; A. B. Damude, insurance, 12.75; J. T. Donald & Co., Ltd., sampling and testing, 43.20; Dow Chemical Co., calcium chloride, 15,256.41; Eaton-Clark Co., calcium chloride, 3,608.55; E. M. Faulknor, insurance, 25.80; Corporation of the Township of W. Flamboro, taxes, 160.43; M. J. Galvin, resetting drill bit, 12.00; Gasaccumulator Co., Canada, Ltd., reflectors, 197.25; Globe Printing Co., advertising, 111.00; Ogle R. Gowan Memorial Temple Board, office rent, 105.00; Guelph Daily Mercury, Ltd., advertising, 13.50; J. J. Haigh, car hire, 145.48; Hamilton Review, advertising, 35.50; Hamilton Spectator, Ltd., advertising, 19.50; A. Hay, car hire, 119.90; Hill the Mover, Ltd., services, 85.60; Hoar Transport, Ltd., freight, 13.09; G. M. Hubbell, car hire, 180.70; Robert W. Hunt & Co., Ltd., inspection and testing, 316.56; John E. Jackson, car hire, 965.71; Jordan Inn, office rent, 22.50; Journal Publishing Co., of Ottawa, Ltd., advertising, 18.00; Kingston Whig-Standard Co., Ltd., advertising, 13.50; S. F. Lawrason & Co., Ltd., calcium chloride, 670.12; London Free Press Printing Co., advertising, 18.00; Lowe Brothers Co., Ltd., paint, 90.41; Hugh C. MacLean Publications, Ltd., advertising, 44.00; Mail & Empire, Toronto, advertising, 111.00; Marietta Co., of Canada, Ltd., paint and turpentine, 390.15; Municipality of the Township of Markham, sidewalk, 168.06; Montreal Star Co., Ltd., advertising, 36.00; W. J. Moore, surveying instruments and repairs, 236.75; W. J. McCully, office rent, 165.00; North's Service Garage, garage rent, 10.00; Ontario Intelligencer, Belleville, advertising, 13.50; F. Perry, car hire, 491.74; Thos. Pocklington Co., surveying instruments and repairs, 41.25; Provincial Treasurer of Ontario, superannuation and workmen's compensation, 5,688.68; Department of Public Works, of Canada, paving, 716.24; J. Frank Raw Co., Ltd., surveying instruments and repairs, 66.25; Municipality of the Township of Reach, sidewalk, 34.84; Reflex Sign Co., Ltd., reflectors, 135.60; J. Ross Robertson Estate, advertising, 27.00; Russell & Russell, Ltd., insurance, 135.00; Ruther-



## Statutory—Continued

## King's Highway Construction—Continued

## General—Continued

## Miscellaneous—Continued.

ford & Ure, surveying services, 50.00; C. W. Rymal, car hire, 59.50; H. Sargent, car hire, 1,318.50; Scarborough Township, sidewalks and taxes, 434.94; Arthur Sedgwick, car hire, 311.83; K. H. Siddall, car hire, 1,272.52; Smallpiece Advertising, advertising, 45.50; Leo. A. Smallwood, car hire, 60.25; Solvay Sales Corporation, calcium chloride, 833.35; Township of Stamford, sidewalk, 592.24; Village of Stoney Creek, taxes, 143.74; Stratford Chair Co., desks, 37.00; R. V. Stuart, car hire, 749.20; Sundry Registry Fees, 156.18; Union Gas Co. of Canada, Ltd., office rent, 180.00; A. F. Vincent, car hire, 230.72; Whittemore Publications, Ltd., advertising, 68.00; W. P. Wilgar, car hire, 82.05; A. E. Wilson & Co., Ltd., insurance, 12,355.00; Wilson, Paterson, Gifford, Ltd., calcium chloride, 2,014.50; Municipality of Woodbridge, taxes, 29.25; Workmen's Compensation Board, compensation, 20,206.45; Township of North York, Yonge St., widening and sidewalks, 3,677.03. Sundries, 144.27. Less—sale of materials, etc., 143.84.	86,877 32
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## Pay Lists.

Wages of men, County Roads Department, 1,817.00; Head Office, 8,922.00; Head Office, engineering, 12,432.19; Head Office, miscellaneous labour, 2,556.67; Property Department, 5,898.48; Road Surveys, 34,878.68; Sign Inspection Department, 4,711.70; Testing Laboratory, 1,022.30.	72,239 02
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## Purchase of Property, Right-of-Way.

Scarborough twp., Mrs. Eleanor Ellis.	2,000 00
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## Property, Miscellaneous.

E. C. Bastedo, Scarborough twp., leasing of property, 50.00; Province of Ontario Pictures, North York twp., pictures, 11.20.	61 20
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## Road and Other New Equipment.

Dominion Road Machinery Co., Ltd., 600.00; J. S. Innes, Ltd., 7,285.56; Levy & Westwood Machinery Co., 287.00; Waterous, Ltd., 454.00; Wettlaufer Machinery, 2,987.50.	11,614 06
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## Road Equipment and Supplies.

Firestone Tire & Rubber Company of Canada, Ltd., 424.19; William Kennedy & Sons, Ltd., 88.64; Massey-Harris, Ltd., 237.72.	750 55
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## Steel (Structural, Expansion Joints, etc.).

Baines & David, Ltd., 2,336.61; Burlington Steel Co., Ltd., 6,118.81; Canadian Steel Corporation, Ltd., 4,826.69; Dominion Bridge Co., Ltd., 138.00; A. G. Garner, 1,544.10; London Rolling Mills, Ltd., 851.92; Pedlar People, Ltd., 521.75; Steel Company of Canada, Ltd., 9,630.08.	25,967 96
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## Stone, Gravel and Screenings.

Canada Crushed Stone Corporation, Ltd., 1,732.38; Coldwater Crushed Stone, Ltd., 456.73; Herbert Conlin, 138.60; Consolidated Sand & Gravel, Ltd., 9,883.89; Guelph Sand & Gravel, Ltd., 352.24; Kirkfield Crushed Stone, Ltd., 803.92; Limestone Products, Ltd., 981.76; S. McCord & Co., Ltd., 1,102.01; Ontario Rock Co., Ltd., 435.40.	15,886 93
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## Travelling Expenses and Disbursements.

Geo. Adkins, 49.60; Chas. Beldam, 476.30; N. D. Bennett, 521.16; P. D. Brown, 446.15; Colin A. Campbell, 11.10; E. H. Coates, 293.17; R. S. Code, 591.71; A. Cordery, 479.39; S. A. Cummingford, 17.62; B. M. Dickson, 149.15; N. B. Dickson, 573.92; W. Douglas, 54.30; W. J. Fulton, 363.86; Arthur J. Gamble, 461.48; G. G. Greig, 41.16; J. J. Haigh, 246.56; A. Hay, 16.85; Harold Howden, 194.50; G. M. Hubbell, 13.50; John E. Jackson, 1,179.53; C. R. Kendall, 25.90; H. N. Lamont, 44.75; Jno. A. Leslie, 253.08; Charles E. Logan, 25.20; Victor Murray, 26.30; F. W. Neelin, 708.78; C. H. Nelson, 29.50; A. A. Outram, 130.59; F. Perry, 105.80; John T. Ranson, 393.67; N. H. Richardson, 473.77; L. Sandey, 33.25; H. Sargent, 638.79; Arthur Sedgwick, 128.10; E. W. Sheehan, 19.40; K. H. Siddall, 483.89; J. S. Slater, 619.80; Leo A. Smallwood, 26.75; A. A. Smith,	
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## Statutory—Continued

## King's Highway Construction—Continued

## General—Continued

## Travelling Expenses, etc—Continued.

290.58; F. T. Smith, 282.68; R. V. Stuart, 339.85; A. F. Vincent, 17.40; F. T. Webster, 67.69; F. W. Wenger, 431.55; W. P. Wilgar, 328.12; W. H. Williams, 421.80; H. B. Zavitz, 24.50. Sundries, 42.23 .....	12,594 73
	5,538,000 87
Less 1931-32 advance accounted for, 55,716.70 plus accountable outstanding, 1932-33, 42,861.34 .....	12,855 36
	5,525,145 51
Less Federal and Provincial Unemployment Relief Fund contribution... ..	2,600 63
Automobile rentals, repairs and services .....	38,753 85
Municipal repayments for materials .....	283,791 03
	325,145 51
	5,200,000 00
Less Repayment by Counties .....	1,964,130 64
Repayment by Cities and Towns .....	550,767 53
Board of Railway Commissioners for Canada—	
Proportion of cost of:	
Breslau Subway .....	19,827 64
L'Orignal Overhead .....	5,448 11
Owen Sound Overhead .....	2,599 51
Scarborough Overhead .....	13,239 18
Trenton Overhead .....	124 84
Waterford Overhead .....	21,809 69
Webster's Side Road Subway .....	2,851 17
	65,900 14
Department of Railways and Canals—	
Proportion of cost of Bridge over River Scugog .....	23,000 00
Canadian National Railways—	
Proportion cost of:	
Scarborough Overhead .....	360 00
Filling crossing two miles west of Belleville ..	171 56
	531 56
Canadian Pacific Railway Company—	
Proportion of cost of Norwood Diversion .....	5,000 00
Michigan Central Railroad Company—	
Proportion of cost of Waterford Overhead .....	27,050 94
Sale of bridges .....	650 00
Damage to guard rail and fences .....	443 03
Installation of tile drains .....	389 15
Freight and demurrage .....	456 74
Surface treatment .....	1,304 13
Sale of materials .....	6,350 77
Miscellaneous .....	9,685 94
	2,655,660 57

King's Highway Construction.....\$2,544,339 43

## County Road Construction (\$2,105,893.72)

Brant, 36,853.11; Bruce, 68,049.19; Carleton, 41,802.48; Dufferin, 22,873.86; Dundas, Stormont and Glengarry, 58,921.94; Elgin, 36,028.48; Essex, 35,131.72; Frontenac, 34,652.93; Grey, 43,408.96; Haldimand, 47,593.53; Halton, 34,228.73; Hastings, 107,288.80; Huron, 64,702.33; Kent, 48,661.18; Lambton, 60,171.50; Lanark, 48,206.38; Leeds and Grenville, 71,924.14; Lennox and Addington, 166,011.21; Lincoln, 32,144.01; Middlesex, 32,654.82; Norfolk, 49,931.62; Northumberland and Durham, 46,013.58; Ontario, 41,890.85; Oxford, 37,930.28; Peel, 29,781.39; Perth, 24,583.91; Peterborough, 33,168.55; Prescott and Russell, 27,066.58; Prince Edward, 30,859.96; Renfrew, 39,229.46; Simcoe, 64,211.32; Victoria, 42,770.84; Waterloo, 81,822.68; Welland, 68,406.23; Wellington, 50,351.62; Wentworth, 73,023.74; York, 273,541.81.....2,105,893 72

## Statutory—Continued

## Township Road Construction (\$1,377,640.28)

Adelaide, 2,177.40; Adjala, 2,768.58; Adolphustown, 435.03; Albermarle, 7,841.96; Albion, 2,809.73; Aldborough, 3,199.07; Alfred, 1,599.09; Alnwick, 2,486.30; Amherst Island, 85.86; Amabel, 3,463.21; Amaranth, 4,617.32; Ameliasburg, 2,688.35; Ancaster, 5,388.25; Anderdon, 4,297.17; Arran, 2,156.24; Arthur, 2,102.45; Ashfield, 4,508.28; Asphodel, 428.95; Augusta, 3,533.77; Barton, 3,283.92; Bastard and Burgess, 1,508.87; Bathurst, 2,456.00; Bayham, 4,696.52; Beckwith, 2,369.08; Belmont and Methuen, 1,766.90; Bentinck, 3,429.77; Bertie, 19,053.30; Beverley, 4,708.30; Biddulph, 2,493.80; Binbrook, 2,783.02; Blandford, 1,785.20; Blanchard, 2,721.61; Blenheim, 3,833.17; Bossanquet, 3,451.46; Brant, 5,021.42; Brantford, 8,825.58; Brighton, 3,204.88; Brock, 3,947.18; Brooke, 3,279.51; Bruce, 3,937.48; Burford, 6,508.83; Burgess North, 748.09; Caistor, 1,419.97; Caledon, 3,948.86; Caledonia, 1,689.88; Cambridge, 2,199.93; Camden, 4,959.28; Camden East, 2,212.17; Canboro, 960.59; Caradoc, 4,598.39; Carrick, 3,736.13; Cartwright, 2,197.87; Cavan, 3,783.13; Cayuga North, 3,889.35; Cayuga South, 2,022.66; Charlotteville, 3,984.85; Charlottenburg, 1,255.54; Chatham, 22,949.80; Chinguacousy, 3,534.20; Clarence, 1,440.27; Clarke, 2,793.95; Clinton, 4,384.12; Colborne, 1,993.20; Colchester North, 2,595.19; Colchester South, 3,400.27; Collingwood, 3,416.06; Cornwall, 5,636.52; Cramahe, 3,084.96; Crowland, 6,554.35; Culross, 4,407.80; Cumberland, 6,544.29; Dalhousie and North Sherbrooke, 3,833.37; Darlington, 6,076.98; Dawn, 3,931.91; Delaware, 2,221.75; Derby, 2,235.05; Dereham, 4,374.65; Dorchester North, 3,873.86; Dorchester South, 3,754.01; Douro, 2,123.84; Dover, 24,662.34; Downie, 3,524.78; Drummond, 1,902.10; Dumfries North, 4,203.69; Dumfries South, 3,283.93; Dummer, 3,662.52; Dunwich, 4,340.02; Dunn, 1,940.14; Easthope North, 3,057.89; Easthope South, 1,778.62; Eastnor, 6,536.66; Edwardsburg, 1,707.92; Egremont, 3,167.83; Ekfrid, 3,688.02; Elmderslie, 3,376.10; Elizabethtown, 3,839.37; Ellice, 3,287.57; Elma, 3,635.79; Elmsley North, 1,495.05; Elmsley South, 969.52; Emily, 1,460.59; Enniskillen, 4,638.28; Ennismore, 356.22; Eramosa, 1,753.94; Erin, 3,974.96; Ernesttown, 2,378.24; Escott Front, 3,347.10; Esquesing, 5,672.90; Essa, 2,058.20; Etobicoke, 34,200.20; Euphemia, 2,327.30; Euphrasia, 4,817.68; Fenelon, 3,672.79; Finch, 2,101.77; Fitzroy, 3,469.01; Flamboro East, 2,980.82; Flamboro West, 3,525.12; Flos, 2,777.41; Fredericksburg North, 770.25; Fredericksburg South, 1,253.38; Fullarton, 3,532.63; Gainsboro, 2,012.17; Garafraxa East, 2,096.87; Garafraxa West, 2,841.48; Georgina, 1,813.92; Glanford, 3,829.66; Glenelg, 3,652.27; Gloucester, 10,378.49; Goderich, 2,969.60; Gosfield North, 1,089.49; Gosfield South, 2,905.90; Goulburn, 1,351.35; Gower North, 689.00; Gower South, 1,358.73; Grantham, 5,292.39; Greenock, 3,580.03; Grey, 3,487.07; Grimsby North, 2,962.72; Grimsby South, 1,871.18; Guelph, 3,615.10; Gwillimbury East, 3,809.31; Gwillimbury North, 5,512.68; Gwillimbury West, 2,466.28; Haldimand, 4,853.57; Hallowell, 4,496.35; Hamilton, 5,366.32; Hanford, 21,270.50; Harwick, 8,579.82; Hawkesbury East, 2,826.42; Hawkesbury West, 741.16; Hay, 3,843.80; Hibbert, 3,036.27; Hillier, 3,065.72; Holland, 3,288.51; Hope, 2,668.02; Horton, 1,026.04; Houghton, 2,149.35; Howard, 4,386.00; Howe Island, 348.08; Howick, 3,802.80; Hullett, 3,244.33; Humberstone, 7,480.99; Huntley, 1,938.60; Huron, 4,121.10; Innisfil, 5,140.59; Kenyon, 2,313.91; Kippell, 5,962.22; Kincardine, 3,171.60; King, 10,996.14; Kingston, 2,250.99; Kinloss, 1,903.49; Kitley, 2,497.64; Lanark, 5,995.65; Lancaster, 1,581.02; Leeds and Lansdowne, Front, 2,714.95; Leeds and Lansdowne, Rear, 2,663.25; Lindsay, 6,045.53; Lobo, 2,579.32; Lochiel, 5,083.22; Logan, 3,150.41; London, 8,217.22; Longueuil, 162.42; Loughborough, 3,075.52; Louth, 5,959.13; Luther East, 1,657.54; Luther West, 1,807.37; Maidstone, 3,060.52; Malahide, 3,485.60; Manvers, 3,790.00; Mara, 4,371.28; March, 734.87; Mariposa, 4,904.80; Markham, 11,870.62; Marlborough, 314.62; Marysborough, 3,908.82; Marysborough North, 816.18; Matilda, 3,602.02; Melancthon, 4,482.95; Mersea, 3,696.27; Metcalf, 2,553.02; Middleton, 2,028.65; Minto, 3,212.69; Mono, 4,214.06; Montague, 6,313.01; Monohan North, 1,807.31; Moore, 4,477.12; Morningside, 4,913.88; Morris, 2,110.87; Mosa, 3,178.03; Moulton, 1,792.36; Mountain, 2,423.57; Mulmur, 3,422.50; Murray, 1,779.13; McGillivray, 3,299.29; McKillop, 3,424.66; McNab, 1,579.66; Nassagaweya, 3,594.35; Nelson, 3,387.60; Nepean, 7,396.30; Niagara, 3,940.65; Nichol, 2,188.25; Nissouri East, 2,491.66; Nissouri West, 3,087.58; Normanby, 2,611.14; Norwich North, 2,239.99; Norwich South, 1,908.72; Nottawasaga, 4,140.92; Oakland, 656.43; Oneida, 2,486.56; Onondaga, 1,526.48; Ops, 2,215.50; Orford, 2,713.79; Osgoode, 3,405.12; Osnabruck, 1,771.30; Osprey, 3,039.67; Otonabee, 4,606.45; Oxford East, 3,376.45; Oxford West, 2,282.07; Oxford North, 1,769.32; Oxford on Rideau, 5,924.48; Peel, 3,457.31; Pelee Island, 897.77; Pelham, 4,010.62; Percy, 2,266.16; Pickering, 8,061.75; Pilkington, 2,074.11; Pittsburgh, 1,918.83; Plantagenet North, 1,884.62; Plantagenet South, 1,699.67; Plympton, 4,279.93; Portland, 2,936.11; Presqu'île Park



## Statutory—Continued

## Township Road Construction—Continued

Commission, 736.53; Proton, 2,663.70; Puslinch, 2,987.90; Rainham, 1,699.29; Raleigh, 6,522.24; Ramsay, 1,674.73; Rawdon, 3,125.72; Reach, 3,573.63; Richmond, 2,756.69; Rochester, 1,227.49; Romney, 1,662.11; Roxborough, 2,304.02; Russell, 1,941.35; St. Edmunds, 7,468.68; St. Vincent, 3,486.15; Saltfleet, 6,863.06; Sandwich East, 1,288.53; Sandwich South, 1,319.96; Sarawak, 1,011.73; Sarnia, 4,930.57; Saugeen, 1,951.79; Scarborough, 21,622.77; Scott, 2,173.79; Seneca, 3,773.03; Seymour, 6,212.62; Sherbrooke, 288.24; Sherbrooke South, 1,702.01; Sidney, 6,533.03; Smith, 2,925.39; Sombra, 7,365.56; Sophiasburg, 2,909.84; Southwold, 6,596.90; Stanley, 2,770.68; Stephen, 4,896.70; Storrington, 3,803.94; Sullivan, 3,213.72; Sydenham, 4,159.62; Tecumseh, 3,401.40; Thorah, 1,942.98; Thorold, 6,832.66; Thurlow, 7,837.65; Tilbury East, 7,462.92; Tilbury North, 2,795.71; Tilbury West, 1,956.81; Tiny, 4,855.59; Torbolton, 1,484.27; Toronto, 13,270.56; Toronto Gore, 1,904.60; Tossorontio, 2,089.97; Townsend, 5,527.42; Trafalgar, 5,260.74; Tuckersmith, 2,636.25; Turnberry, 1,816.33; Tyendinaga, 3,849.83; Usborne, 2,375.43; Uxbridge, 4,012.55; Vaughan, 6,793.06; Verulam, 4,378.19; Wainfleet, 4,792.55; Wallace, 3,106.04; Walpole, 6,599.21; Walsingham North, 1,496.27; Walsingham South, 1,600.34; Waterloo, 9,688.51; Wawanosh West, 2,000.25; Wawanosh East, 2,534.01; Wellesley, 2,705.88; Westminster, 6,716.26; Whitby, 2,824.50; Whitby East, 1,894.46; Whitechurch, 6,458.88; Williams East, 2,009.29; Williams West, 1,712.73; Williamsburg, 2,709.57; Willoughby, 2,301.56; Wilmot, 5,330.31; Winchester, 3,723.26; Windham, 3,493.20; Wolfe Island, 1,881.64; Wolford, 2,299.16; Woodhouse, 5,523.27; Woolwich, 7,151.16; Yarmouth, 6,513.41; Yonge and Escott, Rear, 486.48; Yonge Front, 2,048.80; York, 58,263.73; York North, 23,203.78; York East, 23,506.56; Zone, 1,708.61; Zorra East, 6,105.35; Zorra West, 3,214.48.....1,377,640 28

## Grants to Municipalities Linking Up Provincial Highways (\$14,443.28)

Eastview, 1,077.12; Hagersville, 223.82; Hawkesbury, 494.09; Mimico, 11,126.48; New Toronto, 900.00; Vankleek Hill, 621.77.....14,443 28

## Grants to Indian Reserve Roads (\$14,334.75)

Cape Crocker, 2,808.48; Caradoc, 585.29; Kettle and Stoney Point, 95.08; Moravian, 104.44; Mud Lake, 132.33; New Credit, 548.80; Rice Lake, 29.86; Sarnia, 199.78; Saugeen, 843.99; Six Nations, 7,812.87; Tyendinaga, 147.33; Walpole, 1,026.50...14,334 75

Statutory.....\$6,093,484.79

## SPECIAL WARRANTS

Building, Furnishing and Operating Tourist Bureaus at  
Border Points (\$10,452.47)

## Temporary Services, \$1,534.61.

George E. Oxley.....Superintendent of Travel Bureau.....4¾ months 715 38  
Fred F. Folger.....Clerk.....5¼ " 819 23

## Miscellaneous.

Bell Telephone Co., rental, 35.83; tolls, 50.16; Canadian General Electric Co., Ltd., lamps, 14.56; Copp, Clark Co., Ltd., road maps, etc., 3,173.00; H. S. Crabtree, Ltd., mounting maps, 87.50; Department of Public Works, services of electrician, 73.50; Downer Pattern Works, carrier box, 35.86; T. Eaton Co., Ltd., curtains, 12.95; F. F. Folger, travelling expenses, 78.78; Imperial Oil, Ltd., gas and oil, 14.46; Johnson Signs, erecting signs, etc., 18.05; H. H. Jones, screening, Ontario motion picture, 42.80; Masco Co., Ltd., switch boxes, etc., 15.42; Geo. B. Meadows, Ltd., map, 136.00; New England Folder Co., distributing folders, 105.00; Neon General Advertising, Ltd., signs, 465.00; Niagara Lower Arch Bridge Co., Ltd., rent, waiting room, 100.00; Niagara, St. Catharines and Toronto Railway Co., office rent, 206.54; Office Speciality Manufacturing Co., Ltd., cabinets, 233.69; G. E. Oxley, travelling expenses, 154.01; Province of Ontario Pictures, films, etc., 175.50; F. Smiley, guide books, 3,075.00; Sundry Persons, miscellaneous services, 160.50; Western Time Table Distributing Co., distributing folders, 408.60. Sundries—express, 12.51; postage, 9.70; petty disbursements, 22.94.....8,917 86

Special Warrants.....\$10,452.47

Total.....6,671,668 86  
Less Salary Assessment.....29,384 30

Total Expenditure, Department of Highways.....\$6,642,284.56





PART M

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DEPARTMENT OF HEALTH

FISCAL YEAR, 1932-33

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STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4-14
DETAILED PUBLIC ACCOUNTS.....	15-71

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GENERAL INDEX AT BACK OF BOOK

## Part M

DEPARTMENT  
For the Fiscal Year

Revenue				
Page No.	Services	Ordinary	Capital	Total
	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
	Cancer Control—Sale of Radon Seeds.....	578 17	.....	578 17
	Miscellaneous.....	6 00	.....	6 00
		584 17	.....	584 17
	BRANCHES:			
	Preventable Diseases—Sale of Products:			
	Wassermann Needles.....	243 95	.....	243 95
	Biological.....	869 30	.....	869 30
		1,113 25	.....	1,113 25
	Sanitary Engineering:			
	Sale of Chlorine.....	139 20	.....	139 20
	Laboratory:			
	Sale of Stock and Equipment.....	302 16	.....	302 16
	Fees—Coal Analysis.....	681 00	.....	681 00
	Pathology.....	2,198 50	.....	2,198 50
	Contributions:			
	City of Ottawa.....	*900 00	.....	*900 00
	Sault Ste. Marie.....	*900 00	.....	*900 00
	Miscellaneous.....	13 12	.....	13 12
		4,994 78	.....	4,994 78
	Public Health Education:			
	Milk Bulletin reprints.....	10 10	.....	10 10
	Inspection of Training Schools for Nurses:			
	Fees—Registrations and Re-registrations..	14,792 00	.....	14,792 00
	Examinations.....	6,703 00	.....	6,703 00
	Sales—Curriculum and Records.....	71 25	.....	71 25
	Miscellaneous.....	27 42	.....	27 42
		21,593 67	.....	21,593 67
	Miscellaneous.....	8 23	.....	8 23
	HOSPITALS BRANCH:			
	Main Office:			
	Private Hospitals.....	645 42	.....	645 42
	Refunds—Removal of Patients.....	*2,588 46	.....	*2,588 46
	Perquisites.....	90 00	.....	90 00
	Miscellaneous.....	789 27	.....	789 27
		4,113 15	.....	4,113 15
	Institutions:			
	Maintenance of Patients, Perquisites, Sale of Produce, etc.:			
	Brockville.....	90,243 62	.....	90,243 62
	Cobourg.....	22,880 39	.....	22,880 39
	Hamilton.....	148,686 21	.....	148,686 21
	Kingston.....	88,529 03	.....	88,529 03
	London.....	161,441 93	.....	161,441 93
	Mimico.....	86,173 53	.....	86,173 53
	Orillia.....	95,740 22	.....	95,740 22
	Penetanguishene.....	37,630 05	.....	37,630 05
	Toronto.....	73,037 69	.....	73,037 69
	Whitby.....	240,355 51	.....	240,355 51
	Woodstock.....	86,370 52	.....	86,370 52
	Toronto Psychiatric.....	29,668 76	.....	29,668 76
		*1,160,757 46	.....	*1,160,757 46
	TOTAL GROSS REVENUE.....	1,193,314 01	.....	1,193,314 01
18	*Deduct Revenue applied as a reduction of Expenditure per contra.....	1,165,145 92	.....	1,165,145 92
	TOTAL NET REVENUE.....	28,168 09	.....	28,168 09
	Excess of Expenditure over Revenue.....	5,619,840 09	132 39	5,619,972 48
		5,648,008 18	132 39	5,648,140 57

## OF HEALTH

## Part M

Ended 31st October, 1933

Expenditure				
Page No.	Services	Ordinary	Capital	Total
4	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
4	Administration Expenses, etc. ....	158,691 79	.....	158,691 79
4-6	BRANCHES. ....	691,833 05	.....	691,833 05
	HOSPITALS BRANCH:			
6	Administration Expenses. ....	133,473 84	100 00	133,573 84
6-7	General Hospitals and Charities. ....	1,673,869 11	.....	1,673,869 11
7	GENERAL. ....	54,782 49	.....	54,782 49
7-13	MENTAL HOSPITALS. ....	4,119,254 81	32 39	4,119,287 20
13	STATUTORY. ....	11,143 75	.....	11,143 75
13	SPECIAL WARRANTS. ....	93,641 21	.....	93,641 21
	TOTAL GROSS EXPENDITURE. ....	6,936,690 05	132 39	6,936,822 44
24-70	Deduct—Revenue applied as a reduction of Expenditure per contra. ....	1,165,145 92	.....	1,165,145 92
		5,771,544 13	132 39	5,771,676 52
13	Less—Salary Assessment. ....	123,535 95	.....	123,535 95
	TOTAL NET EXPENDITURE. ....	5,648,008 18	132 39	5,648,140 57



## PART M—DEPARTMENT OF HEALTH

## Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1933

Department of Health	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Board Minute	
			Ordinary		Capital					Total Ordinary and Capital
			\$	c.	\$	c.				
Main Office:		\$	c.	\$	c.	\$	c.	\$	c.	
Salaries.....	15	34,700 00		34,296 20		34,296 20	403 80			
Contingencies.....	15	11,500 00		4,987 58		4,987 58	6,512 42			
Library Fees, etc.....	15	2,200 00		2,029 77		2,029 77	170 23			
Grant to Connaught Laboratories.....	15	18,000 00		18,000 00		18,000 00				
Grant to the Ontario Institute of Radio-Therapy, Toronto.....	15	45,000 00		45,000 00		45,000 00				
Grant to the Ontario Institute of Radio-Therapy, Kingston.....	15	9,000 00		9,000 00		9,000 00				
Grant to St. John's Ambulance Association.....	15	2,000 00		2,000 00		2,000 00				
Purchase of Radium.....	16	61,000 00		38,274 34		38,274 34	22,725 66			
Operation of Radium Emanation Plant.....	16	2,000 00		5,103 90		5,103 90		3,103 90	3,440 59	
Main Office.....	..	185,400 00		158,691 79		158,691 79	29,812 11	3,103 90		
Branches:										
District Health Officers:										
Salaries.....	16	32,975 00		29,798 77		29,798 77	3,176 23			
Services and Expenses, etc.....	16	9,925 00		7,980 94		7,980 94	1,944 06			
Annual Conferences.....	..	300 00					300 00			
District Health Officers Branch.....	..	43,200 00		37,779 71		37,779 71	5,420 29			
Maternal and Child Hygiene:										
Salaries.....	17	36,425 00		35,425 00		35,425 00	1,000 00			
District Nurses' Services and Expenses.....	17	50,000 00		36,965 68		36,965 68	13,034 32			
Maternal and Child Hygiene Branch.....	..	86,425 00		72,390 68		72,390 68	14,034 32			

[illegible]

PART M—DEPARTMENT OF HEALTH—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Health	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital				
		\$	c.	\$	c.	\$	c.	\$	c.
Public Health Laboratories									
Grants, Public Health Laboratories:									
Queen's University.....	24	3,300 00		3,300 00		3,300 00			
Peterborough.....	24	2,000 00		2,000 00		2,000 00			
Peterborough (Equipment, etc.).....	24	500 00		343 55		343 55		156 45	
Institute of Public Health, Western University, London.....	24	6,000 00		6,000 00		6,000 00			
Less Grants, City of Ottawa and Sault Ste. Marie	24	11,800 00		11,643 55		11,643 55		156 45	
Total Grants, Public Health Laboratories.....	24			1,800 00		1,800 00		1,800 00	
Public Health Education:									
Salaries.....	24	8,625 00		8,625 00		8,625 00			
Contingencies.....	24	25,325 00		18,883 12		18,883 12		6,441 88	
Public Health Education.....	..	33,950 00		27,508 12		27,508 12		6,441 88	
Hospitals Branch:									
Salaries.....	25	102,785 00		102,515 12		102,515 12		269 88	
Contingencies.....	26	35,000 00		30,958 72		31,058 72		3,941 28	
Hospitals Branch.....	..	137,785 00		133,473 84		133,573 84		4,211 16	
General Hospitals and Charities:									
General Hospitals.....	27	990,000 00		1,058,898 67		1,058,898 67		68,898 67	
Homes for Incurables.....	28	159,000 00		119,818 69		119,818 69		39,181 31	
Maintenance of Patients in Municipal Sanatoria. To Pay Travelling Expenses, etc., of Indigent Patients.....	28	704,000 00		476,575 64		476,575 64		227,424 36	
Grant to Victorian Order of Nurses.....	28	1,000 00		75 85		75 85		924 15	
	28	2,000 00		2,000 00		2,000 00			

Grant, Hospital for Sick Children re Out-patients	..	7,000 00	.....	.....	.....	7,000 00	.....	.....
Grant, Hospital for Sick Children to erect a 100-bed County Hospital.....	28	10,900 00	10,900 00	.....	.....	.....	.....	.....
Grant to The Haven, Toronto.....	28	500 00	500 00	.....	.....	.....	.....	.....
To Provide Special Grants to Municipalities.....	28	12,000 00	5,100 26	.....	.....	6,899 74	.....	.....
General Hospitals and Charities.....	..	1,886,400 00	1,673,869 11	.....	.....	281,429 56	68,898 67	.....
General:								
Printing Examination Papers, etc., School for Nurses.....	28	500 00	250 20	.....	.....	249 80	.....	.....
Board of Examiners, School for Nurses.....	28	600 00	452 18	.....	.....	147 82	.....	.....
Removal of Patients.....	28	13,000 00	7,753 03	.....	.....	5,246 97	.....	.....
Clothing for Bailiffs removing Patients.....	28	500 00	225 13	.....	.....	274 87	.....	.....
Grants, Removal Expenses, recovered Indigent Patients.....	28	600 00	968 09	.....	.....	.....	368 09	900 00
Travelling Expenses of Social Service Workers.....	29	500 00	990 26	.....	.....	.....	490 26	500 00
Minor Comforts for Indigent Patients.....	..	500 00	.....	.....	.....	500 00	.....	.....
Expenses re Conventions at Institutions.....	29	100 00	92 10	.....	.....	7 90	.....	.....
Removal Expenses, other than Patients.....	29	1,500 00	2,812 99	.....	.....	.....	1,312 99	1,700 00
Printing and Stationery for Public Institutions.....	29	15,000 00	19,996 28	.....	.....	.....	4,996 28	10,000 00
Medical Attendance, etc., re Employees.....	29	650 00	746 89	.....	.....	.....	96 89	1,000 00
Treatment of Patients and Innates.....	29	500 00	214 40	.....	.....	285 60	.....	.....
Legal Costs re Sundry Investigations.....	29	500 00	235 45	.....	.....	264 55	.....	.....
Unforeseen and Unprovided.....	29	1,500 00	1,484 75	.....	.....	15 25	.....	.....
Expenses in Connection with Exhibit.....	30	1,500 00	1,477 84	.....	.....	22 16	.....	.....
Payment to Ontario Research Foundation.....	30	3,000 00	1,402 56	.....	.....	1,597 44	.....	.....
Maintenance of Criminal Insane at Guelph Reformatory.....	30	10,000 00	10,766 54	.....	.....	.....	766 54	766 54
Grant to Municipality, Town of Portsmouth.....	30	200 00	100 00	.....	.....	100 00	.....	.....
Grant to Schools for Education of Children of Ontario Hospitals Staff.....	30	4,000 00	2,225 34	.....	.....	1,774 66	.....	.....
General.....	..	54,650 00	52,194 03	.....	.....	10,487 02	8,031 05	.....
Mental Hospitals:								
Brockville:								
Salaries:								
Superintendent, Physicians and Dentists.....	..	19,000 00	18,154 00	.....	.....	846 00	.....	.....
Steward and Assistants.....	30	12,200 00	11,731 71	.....	.....	468 29	.....	.....
Matron and Assistants including Domestic Help.....	30	23,600 00	26,000 00	.....	.....	.....	2,400 00	2,400 00
Engineers and Assistants.....	30	15,500 00	16,698 82	.....	.....	.....	1,198 82	2,000 00
Artisans not Domestic.....	30	12,200 00	12,075 00	.....	.....	125 00	.....	.....
Farm and Garden Employees.....	30	11,000 00	10,540 05	.....	.....	459 95	.....	.....
Attendants and Nurses.....	30	112,200 00	105,173 04	.....	.....	7,026 96	.....	.....



**PART M—DEPARTMENT OF HEALTH—Continued**  
**Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended**  
**October 31st, 1933**

Department of Health	Page	Estimates	Expended				Un- expended	Over- expended	Treasury Board Minute	
			Ordinary		Capital					Total Ordinary and Capital
			\$	c.	\$	c.				
Mental Hospitals—Continued										
Brockville—Continued										
Expenses.....	30	\$ 160,000 00	\$ 140,686 47	\$ c.	\$ 140,686 47	c. 19,313 53	\$ c.	\$ c.		
Repairs to Buildings.....	32	25,000 00	21,195 97		21,195 97	3,804 03				
Less Perquisites, Maintenance, etc.....	33	390,700 00	362,255 06		362,255 06	32,043 76	3,598 82			
			90,243 62		90,243 62	90,243 62				
Brockville.....	..	390,700 00	272,011 44		272,011 44	122,287 38	3,598 82			
Cobourg:										
Salaries:										
Superintendent, Physicians and Dentists.....	33	8,800 00	7,800 00		7,800 00	1,000 00				
Steward and Assistants.....	33	4,000 00	3,507 66		3,507 66	492 34				
Matron and Assistants including Domestic Help	33	10,800 00	11,600 00		11,600 00		800 00		1,000 00	
Engineers and Assistants.....	33	8,175 00	7,769 36		7,769 36	405 64				
Artisans not Domestic.....	33	1,300 00	2,300 00		2,300 00		1,000 00		1,000 00	
Farm and Garden Employees.....	33	2,275 00	2,250 00		2,250 00	25 00				
Attendants and Nurses.....	33	24,350 00	22,441 52		22,441 52	1,908 48				
Expenses.....	33	68,000 00	67,964 67		67,964 67	35 33				
Repairs to Buildings.....	35	15,000 00	14,565 70		14,565 70	434 30			1,500 00	
Less Perquisites, Maintenance, etc.....	36	142,700 00	140,198 91		140,198 91	4,301 09	1,800 00			
			22,880 39		22,880 39	22,880 39				
Cobourg.....	..	142,700 00	117,318 52		117,318 52	27,181 48	1,800 00			
Hamilton:										
Salaries:										
Superintendent, Physicians and Dentists.....	36	23,200 00	25,432 16		25,432 16		2,232 16		2,500 00	
Steward and Assistants.....	36	13,300 00	12,981 25		12,981 25	318 75				
Matron and Assistants including Domestic Help	36	28,200 00	25,387 92		25,387 92	2,812 08				
Engineers and Assistants.....	36	20,400 00	19,891 83		19,891 83	508 17				

Artisans not Domestic.....	36	16,125 00	15,600 00	.....	15,600 00	525 00	.....	.....	.....
Farm and Garden Employees.....	36	17,200 00	16,000 00	.....	16,000 00	1,200 00	.....	.....	.....
Attendants and Nurses.....	36	130,450 00	125,803 29	.....	125,803 29	4,646 71	.....	.....	.....
Expenses.....	36	190,000 00	178,380 34	.....	178,380 34	11,619 66	.....	.....	.....
Repairs to Buildings.....	39	35,000 00	30,835 01	.....	30,835 01	4,164 99	.....	.....	.....
Less Perquisites, Maintenance, etc.....	40	473,875 00	450,311 80	.....	450,311 80	25,795 36	2,232 16	.....	.....
Hamilton.....	..	473,875 00	148,686 21	.....	148,686 21	148,686 21	.....	.....	.....
Kingston:	..	473,875 00	301,625 59	.....	301,625 59	174,481 57	2,232 16	.....	.....
Salaries:									
Superintendent, Physicians and Dentists.....	40	22,800 00	26,502 50	.....	26,502 50	.....	3,702 50	3,800 00	.....
Steward and Assistants.....	40	10,250 00	9,768 41	.....	9,768 41	481 59	.....	.....	.....
Matron and Assistants including Domestic Help	40	17,125 00	18,233 32	.....	18,233 32	.....	1,108 32	1,500 00	.....
Engineer and Assistants.....	40	16,100 00	15,650 00	.....	15,650 00	450 00	.....	.....	.....
Artisans not Domestic.....	40	8,300 00	8,100 00	.....	8,100 00	200 00	.....	.....	.....
Farm and Garden Employees.....	40	9,200 00	9,075 00	.....	9,075 00	125 00	.....	.....	.....
Attendants and Nurses.....	40	121,600 00	119,362 65	.....	119,362 65	2,237 35	.....	.....	.....
Expenses.....	40	135,000 00	138,449 58	.....	138,449 58	16,550 42	.....	.....	.....
Repairs to Buildings.....	42	35,000 00	30,488 00	.....	30,488 00	4,512 00	.....	.....	.....
Less Perquisites, Maintenance, etc.....	43	395,375 00	375,629 46	.....	375,629 46	24,556 36	4,810 82	.....	.....
Kingston.....	..	395,375 00	88,529 03	.....	88,529 03	88,529 03	.....	.....	.....
London:	..	395,375 00	287,100 43	.....	287,100 43	113,085 39	4,810 82	.....	.....
Salaries:									
Superintendent, Physicians and Dentists.....	43	24,900 00	27,575 42	.....	27,575 42	.....	2,675 42	2,800 00	.....
Steward and Assistants.....	43	14,900 00	16,285 64	.....	16,285 64	.....	1,385 64	1,500 00	.....
Matron and Assistants including Domestic Help	43	39,775 00	37,088 70	.....	37,088 70	2,686 30	.....	.....	.....
Engineers and Assistants.....	43	24,550 00	20,375 00	.....	20,375 00	4,175 00	.....	.....	.....
Artisans not Domestic.....	43	8,325 00	9,300 00	.....	9,300 00	.....	975 00	1,000 00	.....
Farm and Garden Employees.....	43	18,650 00	17,906 25	.....	17,906 25	743 75	.....	.....	.....
Attendants and Nurses.....	48	142,600 00	140,389 70	.....	140,389 70	2,210 30	.....	.....	.....
Expenses.....	43	180,000 00	174,451 48	.....	174,451 48	5,548 52	.....	.....	.....
Repairs to Buildings.....	46	50,000 00	49,344 12	.....	49,344 12	655 88	.....	.....	.....
Less Perquisites, Maintenance, etc.....	47	503,700 00	492,716 31	.....	492,716 31	16,019 75	5,036 06	.....	.....
London.....	..	503,700 00	161,441 93	.....	161,441 93	161,441 93	.....	.....	.....
	..	503,700 00	331,274 38	.....	331,274 38	177,461 68	5,036 06	.....	.....

**PART M—DEPARTMENT OF HEALTH—Continued**  
**Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended**  
**October 31st, 1933**

Department of Health	Page	Estimates	Expended		Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital		
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
<b>Mental Hospitals—Continued</b>							
Mimico:							
Salaries:							
Superintendent, Physicians and Dentists.....	47	25,500 00	24,229 48	.....	24,229 48	1,270 52	.....
Steward and Assistants.....	47	10,725 00	10,183 49	.....	10,183 49	541 51	.....
Matron and Assistants including Domestic Help	47	19,950 00	18,730 75	.....	18,730 75	1,219 25	.....
Engineers and Assistants.....	47	15,100 00	14,572 89	.....	14,572 89	527 11	.....
Artisans not Domestic.....	47	9,325 00	9,103 63	.....	9,103 63	221 37	.....
Farm and Garden Employees.....	47	7,000 00	4,625 00	.....	4,625 00	2,375 00	.....
Attendants and Nurses.....	47	113,800 00	107,350 66	.....	107,350 66	6,449 34	.....
Expenses.....	47	165,000 00	163,732 92	.....	163,732 92	1,267 08	.....
Repairs to Buildings.....	50	25,000 00	24,755 53	.....	24,755 53	244 47	4,000 00
Less Perquisites, Maintenance, etc.....	50	391,400 00	377,284 35	.....	377,284 35	14,115 65	.....
			86,173 53	.....	86,173 53	.....	.....
Mimico.....	..	391,400 00	291,110 82	.....	291,110 82	100,289 18	.....
<b>Orillia:</b>							
Salaries:							
Superintendent, Physicians and Dentists.....	51	27,050 00	26,050 17	.....	26,050 17	999 83	.....
Steward and Assistants.....	51	14,325 00	16,986 20	.....	16,986 20	2,661 20	3,000 00
Matron and Assistants including Domestic Help	51	30,450 00	28,197 26	.....	28,197 26	2,252 74	.....
Engineers and Assistants.....	51	15,900 00	16,500 00	.....	16,500 00	600 00	600 00
Artisans not Domestic.....	51	11,425 00	10,825 30	.....	10,825 30	599 70	.....
Farm and Garden Employees.....	51	13,000 00	12,875 00	.....	12,875 00	125 00	.....
Attendants and Nurses.....	51	131,050 00	131,721 48	.....	131,721 48	671 48	1,000 00
Teachers and Industrial Instructors.....	51	15,350 00	15,650 00	.....	15,650 00	300 00	500 00
Expenses.....	51	240,000 00	202,562 02	.....	202,562 02	37,437 98	.....
Repairs to Buildings.....	54	35,000 00	32,348 83	.....	32,348 83	2,651 17	.....

Industries.....	55	10,000 00	4,759 21	.....	4,759 21	5,240 79	.....
Less Perquisites, Maintenance, etc.....	55	543,550 00	498,475 47	.....	498,475 47	49,307 21	4,232 68
Orilla.....	..	543,550 00	402,735 25	.....	402,735 25	145,047 43	4,232 68
Penetanguishene:							
Salaries:							
Superintendent, Physicians and Dentists.....	55	8,200 00	8,156 00	.....	8,156 00	44 00	.....
Steward and Assistants.....	55	5,500 00	5,492 81	.....	5,492 81	7 19	.....
Matron and Assistants including Domestic Help	55	10,000 00	9,050 33	.....	9,050 33	949 67	.....
Engineers and Assistants.....	55	6,950 00	6,579 50	.....	6,579 50	370 50	.....
Artisans not Domestic.....	55	4,400 00	4,400 00	.....	4,400 00	.....	.....
Farm and Garden Employees.....	55	6,100 00	5,816 66	.....	5,816 66	283 34	.....
Attendants and Nurses.....	55	60,250 00	58,979 29	.....	58,979 29	1,270 71	.....
Expenses.....	55	80,000 00	79,957 17	.....	79,957 17	42 83	.....
Repairs to Buildings.....	57	30,000 00	29,868 35	.....	29,868 35	131 65	3,500 00
Less Perquisites, Maintenance, etc.....	58	211,400 00	208,300 11	.....	208,300 11	3,099 89	.....
Penetanguishene.....	..	211,400 00	170,670 06	.....	170,670 06	37,630 05	.....
Toronto:							
Salaries:							
Superintendent, Physicians and Dentists.....	58	19,850 00	19,753 47	.....	19,753 47	96 53	.....
Steward and Assistants.....	58	10,225 00	9,210 89	.....	9,210 89	1,014 11	.....
Matron and Assistants including Domestic Help	58	21,850 00	20,946 88	.....	20,946 88	903 12	.....
Engineers and Assistants.....	58	15,550 00	15,475 00	.....	15,475 00	75 00	.....
Artisans not Domestic.....	58	7,550 00	7,099 96	.....	7,099 96	450 04	.....
Farm and Garden Employees.....	58	2,600 00	1,587 50	.....	1,587 50	1,012 50	.....
Attendants and Nurses.....	58	97,100 00	101,527 41	.....	101,527 41	.....	5,100 00
Expenses.....	58	140,000 00	130,328 32	.....	130,328 32	9,671 68	.....
Repairs to Buildings.....	61	25,000 00	24,558 04	.....	24,558 04	441 96	.....
Less Perquisites, Maintenance, etc.....	61	339,725 00	330,487 47	.....	330,487 47	13,664 94	.....
Toronto.....	..	339,725 00	257,449 78	.....	257,449 78	73,037 69	.....
Whitby:							
Salaries:							
Superintendent, Physicians and Dentists.....	62	27,900 00	27,868 09	.....	27,868 09	31 91	.....
Steward and Assistants.....	62	17,700 00	17,571 57	.....	17,571 57	128 43	.....



**PART M—DEPARTMENT OF HEALTH—Continued**  
**Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended**  
**October 31st, 1933**

Department of Health	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.	c.
Mental Hospitals—Continued								
Whitby—Continued								
Salaries—Continued								
Matron and Assistants including Domestic Help	62	32,750 00	31,775 87		31,775 87	974 13		
Engineers and Assistants	62	20,450 00	21,521 28		21,521 28		1,071 28	1,400 00
Artisans not Domestic	62	8,000 00	7,700 00		7,700 00	300 00		
Farm and Garden Employees	62	18,950 00	16,608 34		16,608 34	2,341 66		
Attendants and Nurses	62	171,600 00	167,855 65		167,855 65	3,744 35		
Expenses	62	255,000 00	254,178 39		254,178 39	821 61		
Repairs to Buildings	65	15,000 00	19,468 46		19,468 46		4,468 46	6,000 00
Less Perquisites, Maintenance, etc.	65	567,350 00	564,547 65		564,547 65	8,342 09	5,539 74	
			240,355 51		240,355 51	240,355 51		
Whitby	..	567,350 00	324,192 14		324,192 14	248,697 60	5,539 74	
Woodstock:								
Salaries:								
Superintendent, Physicians and Dentists	66	14,050 00	12,611 10		12,611 10	1,438 90		
Steward and Assistants	66	8,797 44	8,797 44		8,797 44			
Matron and Assistants including Domestic Help	66	14,789 83	14,845 18		14,845 18		55 35	
Engineers and Assistants	66	7,403 33	7,403 33		7,403 33			
Artisans not Domestic	66	3,900 00	3,277 24		3,277 24	622 76		
Farm and Garden Employees	66	9,475 00	7,796 46		7,796 46	1,678 54		
Attendants and Nurses	66	62,584 40	62,584 40		62,584 40			
Expenses	66	76,000 00	75,628 42		75,628 42	339 19		
Repairs to Buildings	68	10,000 00	8,072 03	32 39	8,072 03	1,927 97		
Less Perquisites, Maintenance, etc.	68	207,000 00	201,015 60	32 39	201,047 99	6,007 36	55 35	
			86,370 52		86,370 52	86,370 52		
Woodstock	..	207,000 00	114,645 08	32 39	114,677 47	92,377 88	55 35	

Toronto Psychiatric:				
Salaries:				
Superintendent and Physicians and Dentists.....	68	23,000 00	19,189 14	19,189 14
Steward and Assistants.....	68	11,620 00	11,031 45	11,031 45
Matron and Assistants including Domestic Help.....	68	20,800 00	17,475 82	17,475 82
Engineers and Assistants.....	68	1,650 00	1,300 00	1,300 00
Attendants and Nurses.....	68	40,775 00	36,445 28	36,445 28
Expenses.....	69	35,000 00	31,458 82	31,458 82
Repairs to Buildings.....	70	2,000 00	1,132 11	1,132 11
Less Perquisites, Maintenance, etc.....	70	134,845 00	118,032 62	118,032 62
Toronto Psychiatric.....	..	134,845 00	88,363 86	88,363 86
Supply Bill.....	..	7,339,080 00	132 39	132 39
Statutory:	70		10,000 00	10,000 00
Minister of Health, Salary.....	70		1,143 75	1,143 75
Salaries not otherwise provided for.....	..		11,143 75	11,143 75
Special Warrants:	70		2,852 16	2,852 16
Travelling and other expenses re Cancer Commission.....	70		89,802 03	89,802 03
Ontario Hospital, Mimico, Alterations and Additions.....	71		487 02	487 02
Travelling Expenses, etc., of Indigent Patients.....	71		500 00	500 00
Grant to Canadian Tuberculosis Association.....	..		93,641 21	93,641 21
Total.....	71		5,771,544 13	5,771,676 52
Less Salary Assessment.....	..		123,535 95	123,535 95
Department of Health.....	..		5,648,008 18	5,648,140 57

SUMMARY

Department of Health	Page	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
Main Office and Branches.....	15-25	848,724 84		848,724 84
Statutory.....	70	10,000 00		10,000 00
Special Warrants.....	70-71	3,352 16		3,352 16
Total.....	....	862,077 00		862,077 00
Less Salary Assessment.....	71	19,103 96		19,103 96
Main Office and Branches.....	....	842,973 04		842,973 04
Hospitals Branch.....	25-27	185,667 87	100 00	185,767 87
General Hospitals and Charities.....	27-28	1,673,869 11		1,673,869 11
Mental Hospitals.....	28-70	2,958,497 35	32 39	2,958,529 74
Statutory.....	70	1,143 75		1,143 75
Special Warrants.....	70-71	90,289 05		90,289 05
Less Salary Assessment.....	....	4,909,467 13	132 39	4,909,599 52
Deduct—Transferred to Loans and Special Funds, etc., (see Part 'U').....	71	104,431 99		104,431 99
Hospitals Branch.....	....	4,805,035 14	132 39	4,805,167 53
Department of Health.....	....	4,805,035 14	132 39	4,805,167 53
	....	5,648,008 18		5,648,008 18

## DEPARTMENT OF HEALTH

Hon. Dr. John M. Robb, Minister (Statutory).....\$10,000 00

## MAIN OFFICE

## Salaries (\$34,296.20)

W. J. Bell.....	Deputy Minister.....	12 months	6,000 00
J. W. S. McCullough.....	Chief Inspector of Health.....	12 "	5,700 00
C. J. Telfer.....	Secretary to Minister.....	12 "	3,300 00
J. E. Coates.....	Accountant, Group 2.....	12 "	2,200 00
C. C. Chambers.....	Senior Clerk.....	12 "	2,000 00
Aileen Ward.....	Clerk, Group 1.....	12 "	1,500 00
S. Hindley.....	" " 2.....	12 months	1,125 00
	Less Leave of Absence.....		141 30

983 70

G. M. Bowman.....	Secretarial Stenographer.....	12 months	1,600 00
E. R. Boggie.....	Senior Clerk Stenographer.....	12 "	1,500 00
D. Hamlin.....	" " ".....	12 "	1,500 00
M. A. Scott.....	Clerk Stenographer, Group 1.....	12 "	975 00
M. C. Darroch.....	" " ".....	12 "	975 00
R. Wright.....	Library Clerk.....	12 "	1,500 00
May McGernon.....	Senior Filing Clerk.....	12 "	1,500 00
A. Wood.....	Office Appliance Operator, Group 1.....	12 "	1,600 00
A. Tumber.....	Senior Clerk Messenger.....	12 "	1,200 00
J. D. Sheldrake.....	Office Boy.....	5 "	262 50

## Contingencies (\$4,987.58)

## Temporary Services, \$1,269.23.

G. Beckett.....	Office Appliance Operator, Group 3.....	6 months	375 00
Clarence Bell.....	Clerk Messenger, Group 2.....	3 1/4 "	69 23
M. Stewart.....	Clerk Stenographer, Group 2.....	12 "	825 00

## Travelling Expenses.

W. J. Bell, 760.51; J. W. S. McCullough, 88.80; Hon. J. M. Robb, 500.00.....	1,349 31
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## Miscellaneous.

Bourne & Ironsides, maps, 39.30; Burroughs Adding Machine of Canada, Ltd., inspections, etc., 11.80; Department of Highways, auto repairs, etc., 19.49; J. F. Hartz Co., Ltd., supplies, 11.25; Imperial Oil, Ltd., gasoline, 300.00; King's Printer, 1,473.30; J. A. Lobraico, tires, 19.87; Might Directories, Ltd., mounting maps, 18.95; Stainton & Evis, Ltd., folders, 27.00; United Typewriter Co., Ltd., inspections, 24.00. Sundries—car tickets, 50.00; excise stamps, 9.00; telegrams, 327.44; petty disbursements, 37.64.....	2,369 04
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## Library and Medical Fees, Journals and Publications (\$2,029.77)

## Fees.

College of Physicians and Surgeons, 6.00; Conference of State and Provincial Health Authorities of North America, 20.00.....	26 00
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## Journals and Publications.

American Journal of Hygiene, 13.00; American Medical Association, 42.30; American Public Health Association, 28.82; Bailliere, Tindall & Cox, 15.00; British Medical Journal, 16.30; Canadian Medical Association, 74.00; Canadian Public Health Association, 885.09; Century Co., 60.19; Wm. Dawson Subscription Service, Ltd., 256.81; International Labour Office, 10.25; King's Printer, 217.14; Lancet, Ltd., 12.16; Library of Congress, 10.71; J. B. Lippincot & Co., 10.50; Lea & Febiger, 10.00; Macmillan Company of Canada, Ltd., 18.02; C. W. Mosby Publishing Co., 37.10; T. Nelson & Sons, Ltd., 20.00; Public Health Nursing, 17.50; Superintendent of Documents, Washington, 13.35; E. Tobin, 12.00; petty disbursements, 223.53.....	2,003 77
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## Grants (\$74,000.00)

Connaught Laboratories.....	18,000 00
Ontario Institute of Radio Therapy, Toronto.....	45,000 00
Ontario Institute of Radio Therapy, Kingston.....	9,000 00
St. John's Ambulance Association.....	2,000 00



## Main Office—Continued

## Purchase of Radium (\$38,274.34)

W. R. Colbeck, 2,241.45; Eldorado Gold Mines, Ltd., 4,158.04; F. E. Etherington, 3,991.05; S. L. McCreary, 1,135.80; Radium Chemical Co., Inc., 26,748.00..... 38,274 34

## Operation of Emanation Plant (\$5,103.90)

## Temporary Services.

E. O. Braaten..... Assistant..... 7¾ months 788 46

## Travelling Expenses.

John D. Leitch, 22.98; J. W. S. McCullough, 599.29..... 622 27

## Miscellaneous.

J. Anderson, services as mechanic, 43.00; Canadian General Electric Co., Ltd., pliatron tube, 40.00; R. H. Chappel, services as glass blower, 376.68; B. Clark, services as mechanic, 67.00; Derby & Co., Ltd., tubing, 75.60; A. W. Dunlop, insurance premium, 54.01; T. W. Foran, insurance on radium, 157.50; Grand & Toy, Ltd., covers, 10.00; Professor E. L. Harrington, services, 50.00; Ingram & Bell, Ltd., fluorscope, 23.85; King's Printer, 691.44; National Research Council of Canada, testing needle, 88.00; Northern Electric Co., Ltd., supplies, 60.00 North British & Mercantile Insurance Co., premium, 42.19; Peake & Wittingham, photo graphs, 49.85; Pilkington Bros., Ltd., glass, 10.00; T. Plaskett, services as mechanic, 78.50; Potts Pattern and Machine Co., Ltd., castings, 28.44; Powerlite Devices, Ltd., lights, 20.45; Province of Ontario Pictures, prints, 16.44; Remington-Rand, Ltd., files, 10.77; J. & J. Taylor, Ltd., safe, 507.60; University of Toronto, Department of Physics, steel, etc., 114.91; University of Toronto, wages, etc., 592.61; University of Toronto, Students' Book Department, books, 27.25; G. T. Woodward, services as mechanic, 167.25. Sundries—customs, 206.15; express, 14.13; petty disbursements, 69.55..... 3,693 17

Main Office..... \$158,691 79

## DISTRICT OFFICERS OF HEALTH

## Salaries (\$29,798.77)

W. E. George.....	District Officer of Health.....	12 months	4,000 00
D. A. McClenahan.....	" " ".....	4¼ "	1,377 17
T. J. McNally.....	" " ".....	8¾ months	2,919 16
	(T) 3½ "		527 44
P. J. Moloney.....	" " ".....	12 months	3,446 60
Geo. L. Sparks.....	" " ".....	12 "	4,000 00
H. W. Johnston.....	" " ".....	12 "	4,000 00
J. J. Fraser.....	" " ".....	12 "	4,000 00
N. H. Sutton.....	" " ".....	12 "	4,000 00
N. Smythe.....	Clerk Stenographer, Group 1.....	12 "	975 00

## Services, Equipment and Expenses (\$7,980.94)

## Travelling Expenses.

J. J. Fraser, 736.46; W. E. George, 680.74; H. W. Johnson, 838.19; P. J. Moloney, 475.12; D. A. McClenahan, 151.35; T. J. McNally, 586.61; G. L. Sparks, 367.01; N. H. Sutton, 463.30..... 4,298 78

## Miscellaneous.

Bank Street Garage, repairs, 30.93; Bell Telephone Co., rentals, 56.40; tolls, 132.94; J. Blount, gasoline and repairs, 123.88; Mrs. R. Cockburn, cleaning, 11.00; Department of Highways, auto service, 47.88; T. R. Faulds & Son, auto repairs, 10.24; G. B. Fraser, garage rent, 40.00; J. J. Fraser, office rent, 170.00; Gateway City Motors, coupe and gasoline, 701.30; M. George, garage rent, 32.00; Goodyear Tire & Rubber Company of Canada, Ltd., tires, tubes, etc., 25.51; A. D. Gorrie Co., Ltd., auto supplies, 14.11; Grain Port Motors, Ltd., gasoline, repairs, 244.58; J. K. Hughes, Ltd., auto repairs, 48.40; Johnson Welding and Radiator Co., auto repairs, 10.00; H. W. Johnston, garage rent, 30.00; J. A. Lobraico, tires, battery, etc., 72.28; P. J. Moloney, office and garage rent, 290.00; Marshall Motor Car Co., Ltd., gasoline, tires, 176.58; D. A. McClenahan, office and garage rent, 140.00; T. J. McNally, office and garage rent, 164.00; L. McNally, clerical services, 100.00; J. H. McNally, gasoline, 64.95; North Bay Garage, gasoline, repairs, 208.80; K. O'Brien, services, typing, 125.00; Richardson Battery & Ignition Service, battery and repairs, 22.56; J. B. Ross, Ltd., auto repairs, 21.85; Shell Oil

## District Officers of Health—Continued

## Services and Expenses—Continued

## Miscellaneous—Continued

Company of Canada, Ltd., gasoline, 84.48; Slater & Kelly, Ltd., gasoline, etc., 135.41; N. H. Sutton, garage rent, 25.00; Tire Service Stations, Ltd., tires, 80.47; F. T. Tuggey, garage rent, 30.00. Sundries—express, 9.65; postage, 133.40; telegrams, 22.75; petty disbursements, 45.81..... 3,682 16

District Officers of Health..... \$37,779 71

## MATERNAL AND CHILD HYGIENE AND PUBLIC HEALTH NURSING

## Salaries (\$35,425.00)

J. T. Phair.....	Director, Division of Child Hygiene.....	12 months	4,400 00
E. L. Kiteley.....	Medical Inspection Officer.....	12 "	2,400 00
Mary McKenzie Smith.....	" " ".....	12 "	2,000 00
E. L. Moore.....	Chief Public Health Nurse.....	12 "	2,500 00
E. Sumner.....	Senior Clerk Stenographer.....	12 "	1,500 00
L. Nichol.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
H. E. Smith.....	Public Health Nurse.....	12 "	1,500 00
K. E. Osborne.....	" " ".....	12 "	1,500 00
I. I. Grenville.....	" " ".....	12 "	1,500 00
E. M. Squires.....	" " ".....	12 "	1,500 00
R. Hally.....	" " ".....	12 "	1,500 00
E. Bagshaw.....	" " ".....	12 "	1,500 00
H. G. Pennock.....	" " ".....	12 "	1,500 00
L. V. Vrooman.....	" " ".....	12 "	1,500 00
H. D. Shearer.....	" " ".....	9 "	1,125 00
M. H. Lunn.....	" " ".....	12 "	1,500 00
N. E. Howey.....	" " ".....	12 "	1,500 00
B. E. Johnson.....	" " ".....	12 "	1,500 00
D. H. Mickleborough.....	" " ".....	12 months	1,500 00
	Less Leave of Absence.....	125 00	
			1,375 00
M. E. Hopper.....	" " ".....	8 months	1,000 00
E. R. Wheler.....	" " ".....	12 "	1,500 00

## District Nurses, Services and Expenses, Grants, Purchase and Maintenance of Motor Cars (\$36,965.68)

## Temporary Services.

Ora A. Lefler..... Public Health Nurse..... 12 months 1,299 96

## Grants.

Ayr North and South Dumfries, 408.33; Blind River, 450.00; Brantford, 750.00; Burlington, 450.00; Capreol, 450.00; Chapleau, 250.00; Cobalt, 500.00; Cornwall, 450.00; East York, 750.00; Elmira, 450.00; Forest Hill, 450.00; Gananoque, 450.00; Haileybury, 450.00; Ingersoll, 450.00; Kitchener, 925.00; Lindsay, 450.00; Midland, 616.66; New Toronto, 450.00; North Bay, 550.00; North York, 450.00; Oakville, 450.00; Orillia, 550.00; Oshawa, 785.00; Paris, 450.00; Penetanguishene, 450.00; Perth, 450.00; Port Arthur, 350.00; Port Colborne, 450.00; Renfrew, 450.00; Sarnia, 50.00; Simcoe, 450.00; St. Mary's, 450.00; St. Thomas, 550.00; Stratford, 550.00; Strathroy, 450.00; Sturgeon Falls, 375.00; Swansea, 450.00; Teck, 450.00; Tecumseh and Sandwich East, 450.00; Timmins, 550.00; Toronto, 1,300.00; Vaughan, 166.66; Wallaceburg, 450.00; Weston, 450.00; Woodstock, 550.00..... 22,226 65

## Travelling Expenses.

E. Bagshaw, 437.25; I. Grenville, 548.51; R. Hally, 670.05; M. E. Hopper, 212.83; N. E. Howey, 860.93; B. E. Johnson, 704.99; E. L. Kiteley, 218.64; O. R. Lefler, 678.72; M. H. Lunn, 819.52; D. H. Mickleborough, 858.40; E. L. Moore, 365.49; K. E. Osborne, 685.50; H. G. Pennock, 345.03; J. T. Phair, 428.00; H. D. Shearer, 342.95; H. E. Smith, 591.83; M. McK. Smith, 992.87; E. M. Squires, 482.28; L. V. Vrooman, 239.20; E. R. Wheler, 495.32..... 10,978 31

## Miscellaneous.

American Public Health Association, reprints, 16.51; M. Bailey, gasoline, 43.11; A. W. Beach, garage rent, 23.50; A. A. Burke & Co., gasoline, etc., 90.24; Canadian Press Clipping Service, clippings, 82.50; Daymond Motors, gasoline, etc., 41.23;

## Maternal and Child Hygiene—Continued

## District Nurses, Services and Expenses—Continued

## Miscellaneous—Continued

Department of Highways, auto service, 161.13; T. Eaton Co., Ltd., supplies, 13.37; T. W. Foran, insurance on cars, 334.06; W. G. Frisby, services as instructor, 40.00; Grant's Garage, gasoline, 72.35; H. Hartley, repairs to motor, 43.00; J. F. Hartz & Co., Ltd., surgical supplies, 80.10; Harvey & Evans, gasoline, etc., 61.31; Iroquois Garage, repairs, and gasoline, 30.07; Johnson Bros., auto repairs, 39.00; King's Printer, 532.07; J. A. Lobraico, tires, 50.41; McGill Hardware, gasoline, etc., 120.15; J. W. McKinley, gasoline, etc., 63.46; Marshall Motor Car Co., Ltd., gasoline, 23.78; G. S. Merrill, gasoline, 43.40; Ontario Laundry Co., Ltd., laundry, 13.21; G. S. Richardson, battery, 17.62; Mrs. E. Robinson, garage rent, 14.00; A. L. Targis & Son, auto supplies, 34.19; S. O. Ticknor, gasoline, etc., 17.20; Tire Service Stations, Ltd., tires, etc., 44.60. Sundries—cartage, 2.55; express, 128.73; freight, 27.05; telegrams, 1.64; telephone, 10.22; postage, 23.72; petty disbursements, 121.28.....	2,460 76
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Maternal and Child Hygiene..... \$72,390 68

## DENTAL SERVICE

## Salaries (\$6,100.00)

F. J. Conboy.....	Director.....	12 months	4,000 00
Ralph N. Brownlow.....	Dentist.....	12 "	2,100 00

## Services, Expenses, Supplies and Equipment and for Payment of Grants (\$8,702.09)

## Temporary Services, \$1,401.35.

E. E. Inkster.....	Clerk Stenographer, Group 2.....	12 months	825 00
A. W. MacKay.....	Dentist.....	3 $\frac{2}{3}$ "	466 35
B. L. Washburn.....	".....	2 $\frac{2}{3}$ "	110 00

## Travelling Expenses.

R. N. Brownlow, 89.60; F. J. Conboy, 253.57; A. W. MacKay, 326.18; B. L. Washburn, 72.70.....	742 05
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## Grants.

## Boards of Education and School Boards.

Belleville, 201.96; Brantford, 281.49; Etobicoke S.S. No. 16, 121.88; Fairbank, 135.30; Fairbank, S.S. No. 15, 138.19; Grantham, 25.00; London, 253.74; Merriton, 50.00; Peterborough, 88.72; Port Arthur, 67.64; Port Dalhousie, 25.00; St. Catharines, 190.40; St. Mary's, 165.00; Thorold, S.S. No. 2, 71.31; Toronto, 500.00; Walkerville, 345.59; Windsor, 113.11; Windsor East, 171.12; Windsor East Separate School, 174.07; York Township, 296.21.....	3,415 73
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## Boards of Health.

Hamilton, 500.00; Midland, 68.83; New Toronto, 72.00; Orillia, 260.00; Stamford twp., 165.00; Stratford, 121.65; St. Thomas, 244.29; Toronto, 500.00; Woodstock, 96.00.....	2,027 77
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## Miscellaneous.

Ash-Temple Co., Ltd., dental supplies, 335.02; Canadian Pacific Railway Co., coal and supplies for dental train, 430.68; Dominion Dental Co., Ltd., supplies, 85.20; T. Eaton Co., Ltd., stove and heater, 27.90; T. W. Foran, insurance premium, 70.00; King's Printer, 81.53. Sundries—express, 16.97; customs, 4.01; postage, .30; petty disbursements, 63.58.....	1,115 19
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Dental Service..... \$14,802 09

## INSPECTION OF TRAINING SCHOOLS FOR NURSES

## Salaries (\$7,575.00)

A. M. Munn.....	Inspector of Training Schools for Nurses....	12 months	2,700 00
I. H. Bray.....	Senior Clerk Stenographer.....	12 "	1,500 00
F. Glead.....	Clerk, Group 2.....	12 "	1,125 00
Maude Dunlop.....	" " 2.....	12 "	1,125 00
A. Mason.....	" " 2.....	12 "	1,125 00

## Inspection of Training Schools for Nurses—Continued

## Services and Expenses (\$4,242.98)

## Services of Examiners.

L. D. Acton, 258.00; E. Clarke, 304.00; G. Gibson, 117.00; B. Jeffrey, 267.00; E. L. Racicot, 47.50; Sister St. Elizabeth, 257.00; K. Scott, 150.00; G. Sharpe, 201.00; M. Thompson, 267.00.....	1,868 50
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## Travelling Expenses.

L. D. Acton, 29.55; G. M. Bennett, 2.00; M. A. Buchanan, 3.75; A. J. Burgess, 6.45; E. L. Dick, .80; E. E. Elliott, 4.85; E. M. Elliott, 5.10; G. L. Gibson, 21.40; B. Jeffrey, 16.50; J. K. McArthur, 4.35; E. M. McKee, 56.90; A. M. Munn, 419.53; S. A. Price, 5.00; F. C. Ritchie, 99.25; Sister M. Augustine, 1.35; Sister M. Callista, 1.65; Sister St. Elizabeth, 54.75; M. Thompson, 48.10; O. Waterman, 32.35.....	813 63
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## Miscellaneous.

Department of Highways, auto service, 10.60; King's Printer, 916.33; Ottawa General Hospital, taxi service, 13.00; Province of Ontario Pictures, slides, etc., 15.25; United Typewriter Co., Ltd., inspections, etc., 26.00; A. E. Venables, engraving certificates, 486.57. Sundries—express, 71.46; petty disbursements, 21.64.....	1,560 85
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Inspection of Training Schools for Nurses..... \$11,817 98

## PREVENTABLE DISEASES

## Salaries (\$24,500.00)

A. L. McKay.....	Director.....	12 months	4,400 00
Geo. C. Brink.....	Clinical Specialist.....	12 "	4,000 00
R. P. Hardman.....	" ".....	12 "	3,800 00
K. M. Shorey.....	" ".....	12 "	3,600 00
A. H. Haygarth.....	Nurse.....	12 "	1,500 00
K. C. Bricker.....	" ".....	12 "	1,500 00
A. F. Poole.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
A. Keith.....	" " " 1.....	12 "	1,200 00
G. Gazey.....	" " " 1.....	12 "	1,125 00
M. K. Ross.....	" " " 2.....	12 "	975 00
E. J. O'Brien.....	Laboratory Assistant, Group 2.....	12 "	1,200 00

## Outbreaks of Diseases, Sanitary Investigations, etc. (\$158,787.81)

## Purchase of Anti-toxins.

Connaught Laboratories, anti-toxin and insulin, 156,033.10; Sundry Persons, blood donations, 2,580.00.....	158,613 10
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## Medical and Nursing Services.

Dr. Aikinstall, 44.00; Dr. J. A. L. Biron, 20.00; Dr. A. E. Morgan, 12.00; Dr. J. K. McBane, 32.00; Dr. A. S. Porter, 20.00; Sioux Lookout General Hospital, 32.00.....	160 00
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## Miscellaneous.

R. Holly, railway fare, 7.40; H. T. Lloyd, 7.31.....	14 71
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## Treatment of Patients in Hospitals and Clinics, including Grants to and Equipment of Clinics (\$111,916.62)

## Services, \$1,000.00.

N. F. W. Graham.....	Clinician.....	12 months	500 00
C. B. Waite.....	Clinical Specialist.....(T)	12 "	500 00

## Travelling Expenses.

K. C. Brickner, 86.20; R. P. Hardman, 270.42; A. H. Haygarth, 830.23; A. L. McKay, 167.60.....	1,354 45
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## Grants.

Brantford General Hospital, 1,250.00; Hamilton General Hospital, 1,250.00; Kingston General Hospital, 1,000.00; Kitchener Medical Officer of Health, 500.00; City of Kitchener, 500.00; London Victoria Memorial Hospital, 1,000.00; Ottawa Board of Health, 1,250.00; Owen Sound Board of Health, 1,000.00; Peterborough Board of Health, 500.00; Port Arthur Board of Health, 1,000.00; St. Catharines General Hospital, 1,000.00; Sault Ste. Marie Board of Health, 500.00; Sudbury Board of



## Preventable Diseases—Continued

## Treatment of Patients, Grants, etc.—Continued

## Grants—Continued

Health, 833.33; Toronto General Hospital, 1,750.00; Toronto Grace Hospital, 1,250.00; Toronto Sick Children's Hospital, 1,250.00; Toronto St. Michael's Hospital, 1,500.00; Toronto Western Hospital, 1,250.00; Toronto Women's College Hospital, 1,250.00; Windsor Board of Health, 1,250.00.....	21,083 33
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## Treatment of Patients in Clinics.

Brantford General Hospital, 941.40; Fort William, McKellar Hospital, 2,192.70; Hamilton General Hospital, 4,067.55; Kingston General Hospital, 2,092.25; Kitchener and Waterloo Hospital, 774.10; London Victoria Memorial Hospital, 2,756.47; Ottawa Board of Health, 12,838.70; Owen Sound Board of Health, 1,188.60; St. Catharines General Hospital, 2,959.50; Sudbury Board of Health, 1,909.40; Sudbury St. Joseph's Hospital, 134.80; Toronto General Hospital, 11,515.75; Toronto Grace Hospital, 2,650.20; Toronto Sick Children's Hospital, 1,327.20; Toronto St. Michael's Hospital, 9,617.95; Toronto Western Hospital, 5,799.35; Toronto Women's College Hospital, 1,672.85; Windsor Board of Health, 6,545.10..	70,983 87
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## Miscellaneous.

Canadian Laboratory Supplies, Ltd., supplies, 1,090.15; Canadian Public Health Association, prints, 70.85; Collett-Sproule, Ltd., mercury, etc., 1,356.19; W. Erdman, cleaning, 88.00; Fanning Steam Laundry, laundry, 59.77; J. F. Hartz Co., Ltd., surgical supplies, 201.52; Ingram & Bell, Ltd., needles, 32.08; King's Printer, 935.86; C. Lee, Laundry, 23.02; Lewis Mfg. Co., Ltd., gauge, 18.86; Main Laboratory, supplies, 82.88; Parke Davis & Co., Ltd., chloroform, 12.25; Richards Glass Co., mercury, etc., 1,062.10; Synthetic Drug Co., Ltd., diarsenol, etc., 12,379.36; United Typewriter Co., Ltd., inspections, 12.00. Sundries—cartage, .40; customs, 20.00; express, 1.45; petty disbursements, 48.23.....	17,494 97
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## Services and Expenses X-ray Equipment and Travelling Clinical Services (\$9,586.38)

<b>Services.</b> E. R. Harris.....Clinical Specialist.....12 months	2,700 00
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## Travelling Expenses.

K. C. Bricker, 226.65; G. C. Brink, 603.12; E. R. Harris, 854.44; E. J. O'Brien, 997.03; K. M. Shorey, 786.52.....	3,467 76
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## Miscellaneous.

Burke Electric & X-ray Co., Ltd., films, lamps, etc., 2,103.92; Connaught Laboratories, tuberculin, 26.25; Fanning's Steam Laundry, laundry, 15.31; Holman Leather Goods, repairs to trunks, 10.50; J. F. Hartz Co., Ltd., surgical supplies, 38.32; King's Printer, 182.27; Main Laboratory, supplies, 15.36; M. O'Brien, laundry, 85.64; Province of Ontario Pictures, prints, etc., 25.03; Synthetic Drug Co., Ltd., diarsenol, 199.92. Sundries—express, 683.32; petty disbursements, 32.78.....	3,418 62
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## Grants (\$3,000.00)

Canadian Social Hygiene Council.....	3,000 00
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Preventable Diseases.....	\$307,790 81
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## INDUSTRIAL HYGIENE

## Salaries (\$34,866.64)

J. G. Cunningham.....Director.....12 months	4,400 00
A. R. Riddell.....Clinical Specialist.....12 "	4,000 00
F. M. R. Bulmer.....Research Specialist.....12 "	4,000 00
H. E. Rothwell.....Assistant Chemist, Group 1.....12 "	2,400 00
W. C. Millar.....Chief Sanitary Inspector.....12 "	2,700 00
R. B. McCauley.....Sanitary Inspector.....12 "	2,200 00
J. Richardson....." ".....12 "	2,200 00
D. McKee....." ".....12 "	2,200 00
H. McIntyre....." ".....12 "	2,100 00
A. O'Hara....." ".....12 "	1,900 00
J. Sime....." ".....12 "	1,900 00
Geo. Williams.....Clerk, Group 1.....12 "	1,300 00
Vera V. Harrison....." ".....8 "	866 64
G. M. Jose.....Senior Clerk Stenographer.....12 "	1,400 00
H. L. Spereman....." ".....12 "	1,300 00

## Industrial Hygiene—Continued

## Services and Expenses (\$14,542.70)

## Temporary Services, \$5,564.66.

C. M. Jephscott.....	Assistant Chemist, Group 1.....	11 4/5 months	2,164 70
J. D. Leitch.....	Physicist.....	12 "	2,499 96
M. McBride.....	Clerk Typist, Group 2.....	12 "	900 00

## Travelling Expenses.

F. M. R. Bulmer, 548.59; J. G. Cunningham, 468.30; L. A. Kay, 10.60; J. L. Leitch, 37.61; R. B. McCauley, 841.50; H. McIntyre, 574.30; D. McKee, 708.32; W. C. Millar, 558.73; A. O'Hara, 836.88; J. Richardson, 558.90; A. R. Riddell, 429.35; J. Sime, 858.05.....			6,431 13
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## Miscellaneous.

Acme Block Co., office rent, 210.00; H. E. Bain, clerical services, 10.00; Bell Telephone Co., rental, 44.00; tolls, 12.03; Burke Electric & X-ray Co., Ltd., films, 101.78; Canadian Laboratory Supplies, Ltd., supplies, 44.59; Canadian Press Clipping Service, clippings, 27.00; M. Cockburn, cleaning office, 22.00; Connaught Laboratories, tuberculin, 10.00; Department of Highways, auto service, 23.72; J. F. Hartz Co., Ltd., pipettes, 15.45; Johnson-Matthey Company of Canada, Ltd., dishes and platinum, 60.24; King's Printer, 765.27; Main Laboratory, supplies, 235.22; B. S. McIntyre, rent, 160.00; M. Pelletier, cleaning office, 26.00; Photo Engravers & Electrotypers, Ltd., art work, etc., 105.49; Province of Ontario Pictures, films, negatives, 78.00; Remington-Rand Co., Ltd., inspections, 10.65; Thomas & Corney Typewriters, inspections, etc., 17.00; E. Vincent, clerical services, 140.00; N. Wilson, clerical services, 130.00; Wilson Stationery & Printing Co., mailing tubes, 18.75. Sundries—cartage, 1.85; express, 36.26; postage, 107.18; telegrams, 37.20; petty disbursements, 97.23....			2,546 91
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Industrial Hygiene.....\$49,409 34

## SANITARY ENGINEERING

## Salaries (\$26,580.17)

A. E. Berry.....	Provincial Sanitary Engineer.....	12 months	4,200 00
A. V. DeLaporte.....	Chemist.....	12 "	3,300 00
D. H. Matheson.....	Assistant Chemist, Group 1.....	5 "	833 30
G. A. H. Burn.....	Assistant Sanitary Engineer, Group 1.....	12 "	2,700 00
O. V. Ball.....	" " " " 1.....	12 "	2,550 00
E. W. Johnston.....	" " " " 1.....	12 "	2,550 00
A. T. Byram.....	" " " " 1.....	12 "	2,400 00
G. M. Galimberti.....	" " " " 1.....	12 "	2,200 00
H. G. Tyler.....	Sanitary Investigator.....	12 "	1,600 00
L. R. Ridgeway.....	Laboratory Attendant.....	12 "	1,400 00
G. Kinsella.....	Senior Clerk Stenographer.....	12 "	1,500 00
M. E. Craig.....	Clerk Stenographer, Group 2.....	12 "	900 00
M. E. MacBeth.....	Clerk Typist, Group 2.....	6 1/2 "	446 87

## Services and Expenses (\$10,887.84)

## Temporary Services, \$4,200.00.

R. A. Irwin.....	Assistant Sanitary Engineer.....	17 months	1,500 00
L. A. Kay.....	" " " " 12.....	12 "	1,800 00
M. C. McMillan.....	Clerk Stenographer, Group 2.....	12 "	900 00

## Travelling Expenses.

O. V. Ball, 370.60; A. E. Berry, 590.29; G. A. H. Burn, 563.27; A. T. Byram, 409.62; A. V. DeLaporte, 126.30; G. M. Galimberti, 774.88; R. A. Irwin, 82.20; E. W. Johnson, 590.11; L. A. Kay, 481.36; J. A. MacLaren, 8.22; D. H. Matheson, 228.50; L. Ridgeway, 61.56; H. G. Tyler, 628.00.....			4,914 91
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## Miscellaneous.

Associated Chemical Co., chemicals, 28.72; Canadian Laboratory Supplies, Ltd., tubes, etc., 61.23; Central Scientific Company of Canada, Ltd., chloride, acid, etc., 58.09; Department of Highways, auto service, 54.51; Department of Public Works, blueprint, 55.60; T. Eaton Co., Ltd., caps, etc., 80.99; Economy Repairs Co., apparatus repairs, 10.50; J. F. Hartz Co., Ltd., drugs, etc., 51.96; King's Printer, 749.89; J. Lobraico, tires, 17.85; Parke Davis Co., Ltd., peptone, 136.20; Province of Ontario Pictures, prints, etc., 20.76; J. F. Raw Co., Ltd., blueprints,

Sanitary Engineering—Continued  
Services and Expenses—Continued

## Miscellaneous—Continued

etc., 38.90; Richards Glass Co., Ltd., bottles, etc., 50.70; C. Richardson Company of Canada, Ltd., caustic test appliance, 15.50; Robt. Simpson Co., Ltd., matches, etc., 14.15; United Typewriter Co., Ltd., inspections, 37.34; Wilson Scientific Co., Ltd., chemicals, 45.12. Sundries—cartage, 1.65; customs, 7.74; express, 177.73; postage, 1.70; petty disbursements, 56.10. . . . . 1,772 93

Sanitary Engineering. . . . . \$37,468 01

## LABORATORIES

## Main Laboratory

## Salaries (\$65,530.36)

A. L. McNabb. . . . .	Director. . . . .	12 months	4,200 00
W. M. Wilson. . . . .	Pathologist and Bacteriologist. . . . .	12 "	3,600 00
J. E. Bates. . . . .	Pathologist. . . . .	12 "	3,600 00
A. R. Bonham. . . . .	Chemist. . . . .	12 "	3,300 00
J. E. Fasken. . . . .	Assistant Chemist, Group 1. . . . .	12 "	2,700 00
P. F. Morley. . . . .	" " " 1. . . . .	12 "	2,400 00
W. Pratt. . . . .	" " " 1. . . . .	12 "	2,000 00
A. D. McClure. . . . .	Assistant Bacteriologist, Group 2. . . . .	12 "	2,100 00
C. R. Smith. . . . .	" " " 2. . . . .	12 "	1,800 00
J. G. Morrison. . . . .	Senior Clerk. . . . .	12 "	2,000 00
G. Matthews. . . . .	Senior Laboratory Assistant. . . . .	12 "	1,800 00
V. Crossley. . . . .	" " " . . . . .	12 "	1,800 00
R. E. Packham. . . . .	Laboratory Assistant, Group 1. . . . .	12 "	1,600 00
H. G. Killham. . . . .	" " " 1. . . . .	12 "	1,600 00
M. D. Ward. . . . .	" " " 1. . . . .	12 "	1,600 00
W. Fenton. . . . .	" " " 1. . . . .	12 "	1,600 00
Jean Harrison. . . . .	" " " 1. . . . .	7 "	816 62
A. M. Chew. . . . .	" " " 1. . . . .	12 "	1,300 00
M. H. Wright. . . . .	" " " 1. . . . .	12 "	1,300 00
M. E. Copp. . . . .	" " " 1. . . . .	12 "	1,200 00
D. Dow. . . . .	" " " 1. . . . .	12 "	1,200 00
E. M. Parsons. . . . .	" " " 1. . . . .	12 "	1,200 00
M. E. Locke. . . . .	" " " 1. . . . .	12 months	1,300 00
	Less Leave of Absence	54 16	
			1,245 84
M. Fields. . . . .	" " " 1. . . . .	12 months	1,200 00
B. Baycroft. . . . .	" " " 2. . . . .	12 months	1,125 00
	Less Leave of Absence	82 10	
			1,042 90
E. Jewell. . . . .	Laboratory Attendant, Group 1. . . . .	12 "	1,500 00
J. Cogle. . . . .	" " " 1. . . . .	12 "	1,300 00
J. R. Buchanan. . . . .	" " " 1. . . . .	12 "	1,200 00
L. Brydson. . . . .	" " " 2. . . . .	12 "	1,050 00
F. E. Tuft. . . . .	" " " 2. . . . .	12 "	825 00
R. I. Hughes. . . . .	" " " 2. . . . .	12 "	825 00
M. Mercer. . . . .	" " " 2. . . . .	12 "	825 00
M. Harrison. . . . .	" " " 2. . . . .	12 "	750 00
R. W. Hollinger. . . . .	Laboratory Clerk Attendant. . . . .	12 "	1,600 00
M. J. Benning. . . . .	Clerk, Group 1. . . . .	12 "	1,600 00
I. Crew. . . . .	Clerk Stenographer, Group 1. . . . .	12 "	1,125 00
T. M. Sullivan. . . . .	" " " 1. . . . .	12 "	1,050 00
O. D. Teasdale. . . . .	" " " 2. . . . .	12 "	900 00
I. S. Stephen. . . . .	" " " 2. . . . .	12 "	975 00
R. Schiff. . . . .	Clerk Typist, Group 1. . . . .	12 "	975 00
D. Price. . . . .	" " " 2. . . . .	12 "	825 00

## Services and Expenses (\$19,505.93)

## Temporary Services, \$4,560.00.

M. H. Brockway. . . . .	Clerk Stenographer, Group 3. . . . .	12 months	750 00
C. K. R. Johnston. . . . .	Pathologist (part time). . . . .	$\frac{1}{3}$ "	60 00
W. B. McClure. . . . .	Bacteriologist. . . . .	12 "	2,700 00
W. A. Murphy. . . . .	Laboratory Attendant, Group 2. . . . .	12 "	750 00
T. J. Wright. . . . .	" " " 1. . . . .	3 "	300 00



Main Laboratory—Continued

Services and Expenses—Continued

Extra Services.

B. Baycroft, 26.00; L. Brydson, 199.75; J. R. Buchanan, 179.50; J. Cogle, 212.42; M. Copp, 32.00; V. Crossley, 38.00; W. Fenton, 221.04; M. Harrison, 34.00; E. Jewell, 210.18; A. D. McClure, 46.00; W. B. McClure, 58.00; A. L. McNabb, 51.50; M. Mercer, 17.50; W. Murphy, 178.50; R. Packham, 156.50; C. R. Smith, 201.00; E. Tuft, 2.00; M. D. Ward, 44.00; W. M. Wilson, 51.50.....	1,959 39
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Travelling Expenses.

A. R. Bonham, 85.55; A. L. McNabb, 189.64; C. R. Smith, 45.10.....	320 29
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Laboratory Supplies and Equipment.

Beeton-Dickenson & Co., 172.50; Canadian Industries, Ltd., 148.20; Canadian Industrial Alcohol Co., Ltd., 35.00; Canadian Laboratory Supplies, Ltd., 3,265.35; Canada Packers, Ltd., 30.26; Carning Glass Works, 897.47; A. Carpentio, 322.40; W. H. Caven, 10.00; Central Scientific Co., Ltd., 375.85; Leo Charlebois, 36.00; F. Cogo, 170.85; Collett-Sproule, Ltd., 1,055.34; H. G. Cook, 123.06; Corrugated Paper Box Co., Ltd., 136.31; E. Cullen, 41.00; Dominion Rubber Co., Ltd., 110.14; J. Donnell, 10.44; Firstbrook Boxes, Ltd., 30.00; R. Fleming, 15.00; Gooderham & Worts, Ltd., 126.37; Grand & Toy, Ltd., 43.25; J. F. Hartz Co., Ltd., 1,221.97; Imperial Oil, Ltd., 16.60; Ingram & Bell, Ltd., 137.21; Johnson-Matthey Co. (Canada), Ltd., 280.11; Kelley Feed & Seed Co., 309.89; Lever Bros., Ltd., 42.45; Lewis Mfg. Co., Ltd., 247.79; Mallingskrodt Chemical Works, Ltd., 12.00; New York State Department of Health, 24.14; Ontario Cork Co., Ltd., 846.20; Ontario Research Foundation, 42.00; Parke, Davis Co., Ltd., 953.54; J. W. Peacock, 105.00; Province of Ontario Pictures, 13.18; Richards Glass Co., Ltd., 2,234.53; Simpson Planing Mills Co., Ltd., 225.00; Geo. Sparrow & Co., 25.40; Standard Chemical Co., Ltd., 88.25; Superior Wire Works, Ltd., 114.45; Taylor Instrument Cos., Ltd., 13.13; Textile Products, Ltd., 168.80; E. M. Tozer, 24.75; Toronto General Hospital, 12.20; University of Michigan, 11.00; West Co., Ltd., 54.47; White & Thomas, 167.25; Wilson Scientific Co., 614.69; G. H. Wood & Co., 24.50; G. A. Young, 24.50; petty disbursements, 59.78.....	15,269 57
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Miscellaneous.

Art Metrople, crucibles, etc., 260.01; Beach Laundry, laundry, 532.73; Canadian General Electric Co., Ltd., lamps, etc., 46.75; Department of Highways, auto service, 466.73; Dictaphone Sales Corporation, inspections, 29.07; E. B. Eddy Co., Ltd., towels, etc., 79.54; King's Printer, 3,595.69; Perfection Brush Co., brushes, 10.58; Ratcliffe Paper Co., Ltd., wrapping paper, 103.21; Rice Lewis & Son, Ltd., hardware, 29.38; United Typewriter Co., Ltd., inspections, 22.83; University of Toronto, binding, 12.30. Sundries—customs, 9.49, express, 133.32; freight, 25.20; petty disbursements, 37.41.....	5,394 24
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Total Services and Expenses.....	27,503 49
Less Sundry Supplies transferred to Public Health Laboratories.....	7,997 56
	19,505 93

Main Laboratory.....\$85,036 29

BRANCH LABORATORIES

Salaries (\$25,100.00)

J. W. Bell.....	Director, Fort William.....	12 months	3,000 00
W. J. Thompson.....	Laboratory Assistant, Group 1, Fort William.....	12 "	1,600 00
B. G. Hardy.....	" " " 2, ".....	12 "	900 00
R. M. Gordon.....	Clerk Stenographer, Group 2, ".....	12 "	900 00
W. A. R. Michell.....	Director, North Bay.....	12 "	2,800 00
J. H. Lawson.....	Laboratory Assistant, Group 1, North Bay.....	12 "	1,500 00
M. J. Conroy.....	Clerk Stenographer, Group 2, ".....	12 "	825 00
F. L. Letts.....	Director, Ottawa.....	12 "	3,300 00
J. Baron.....	Laboratory Assistant, Group 1, Ottawa.....	12 "	1,700 00
F. A. White.....	" " " 1, ".....	12 "	1,400 00
G. J. McAlpine.....	" " " 1, ".....	12 "	1,200 00
E. E. McNally.....	" " " 2, ".....	12 "	900 00
N. Martin.....	Junior Laboratory Attendant, Ottawa.....	12 "	1,050 00
J. McKinnon.....	Clerk Stenographer, Group 1, Ottawa.....	12 "	1,125 00
N. F. W. Graham.....	Director, Sault Ste. Marie.....	12 "	2,900 00



## Branch Laboratories—Continued

## Services and Expenses (\$11,086.47)

## Fort William.

Mrs. M. Bahrynowski, guinea pigs, 57.60; J. Bell, travelling expenses, 135.10; Mrs. R. Cockburn, cleaning office, 14.00; Fitzsimmons Fruit Co., Ltd., carrots, 48.23; Fort William Ice Co., ice, 66.00; Main Laboratory, supplies, 792.27; Mount MacKay Feed Co., Ltd., oats, 17.40; Remington-Rand, Ltd., repairs, inspections, 23.75; Mrs. W. Whittaker, board of sheep, 30.00; A. Yanchuk, guinea pigs, 14.40. Sundries—cartage, 1.50; express, 33.90; freight, 32.43; postage, 121.00; telegrams, 4.04; petty disbursements, 15.67.....	1,407 29
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## Kingston.

Main Laboratory, supplies, 1,003.77. Sundries—express, 34.42; postage, 75.00; telegrams, 1.23.....	1,114 42
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## London.

Main Laboratory, supplies, 3,047.15; A. J. Stack, travelling expenses, 26.55. Sundries—cartage, 16.93; express, 165.00; freight, 1.85; postage, 508.36.....	3,765 84
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## North Bay.

Mrs. J. Allen, cleaning, 37.46; Bell Telephone Co., rental, 75.00; tolls, 57.85; Mason & Campbell, lumber, 14.87; Main Laboratory, supplies, 514.67; W. A. R. Michell, travelling expenses, 50.70; Rankin's Grocery, carrots, etc., 85.93; E. J. Roehe, garbage collection, 46.00; W. Russell, services, 10.40; H. Stockdale, ice, 180.00; United Typewriter Co., Ltd., inspections, 10.00. Sundries—cartage, .50; express, 33.69; freight, 5.78; postage, 142.00; telegrams, 2.92; petty disbursements, 7.79.....	1,275 56
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## Ottawa.

W. R. Argue, feed, 45.49; Bell Telephone Co., rental, 68.40; tolls, 1.37; Diamond Cleanser Co., Ltd., cleanser, 10.50; Erskine Smith & Co., repairs to incubator, 14.10; Mrs. E. Jeleniuk, cleaning office, 318.00; G. E. Kingsbury, ice, 120.00; F. L. Letts, travelling expenses, 57.15; Main Laboratory, supplies, 1,797.58; United Typewriter Co., Ltd., inspections, 11.00; Vail's Laundry, laundry, 54.22; Mrs. M. Zobolsky, vegetables, 117.00. Sundries—express, 29.49; freight, 27.28; postage, 304.00; telegrams, .74; petty disbursements, 14.05.....	2,990 37
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## Sault Ste. Marie.

N. F. W. Graham, travelling expenses, 111.30; C. Lee, laundry, 18.41; Main Laboratory, supplies, 293.83; Sundries—express, 44.45; postage, 65.00.....	532 99
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Branch Laboratories..... \$36,186 47

## Grants (\$9,843.55)

Public Health Laboratory, Queen's University.....	3,300 00
Public Health Laboratory, Peterborough.....	2,000 00
Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	343 55
Public Health Laboratory Institute of Public Health, Western University.....	6,000 00
Total.....	11,643 55
Less Grants, City of Ottawa and Sault Ste. Marie.....	1,800 00
	9,843 55

## PUBLIC HEALTH EDUCATION

## Salaries (\$8,625.00)

M. Power.....Director of Publicity.....	12 months	2,550 00
B. Knox.....Senior Clerk.....	12 "	1,900 00
E. Jones.....Attendant in Charge of Health Exhibit.....	12 "	2,000 00
E. Butt.....Clerk Stenographer, Group 1.....	12 "	1,200 00
C. Crown.....Filing Clerk, Group 1.....	12 "	975 00

## Contingencies, including Public Health Exhibit (\$18,883.12)

Contingencies, including Public Health Exhibit (\$18,883.12)			
Temporary Services.			
G. Vale.....	Clerk, Group 3.....	12 months	750 00

## Travelling Expenses.

E. H. Jones, 212.09; M. Power, 123.00.....	335 09
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## Public Health Education—Continued

## Contingencies—Continued

## Advertising.

Academy of Medicine, 144.00; Canadian Nurse, 24.00; Canadian Public Health Association, 360.00; Canadian Social Hygiene Council, 57.55; Hamilton Academy of Medicine, 50.00.

635 55

## Miscellaneous.

Bell Telephone Co., telephone service, 47.80; Brighton Laundry Co., Ltd., laundry, 15.56; Canadian Kodak Co., Ltd., film, 10.66; Canadian Public Health Association, reprints, etc., 127.60; R. F. Collins, models, 391.00; Cox & Andrew, sign, 66.00; C. C. B. Electric Works, motor, 14.45; Dairymen's League and Co-operative Association, Inc., book, 24.96; Department of Highways, auto service, 194.18; Dominion Dental Co., Ltd., films, 20.80; T. Eaton Co., Ltd., supplies, 59.51; Film & Slide Company of Canada, Ltd., lamps, 38.00; Fleurett's Studios, posters, 317.23; Imperial Trunk & Leather Goods Co., cases, 27.60; M. Kelly, layettes, 19.25; King's Printer, 15,064.94; Peake & Whittingham, prints, 12.00; Province of Ontario Pictures, prints, 20.25; Stronach & Sons, fruit, 35.25; Sundry Clerks, meals at C.N.E., 51.30; United Typewriter Co., Ltd., inspections, 12.00; Thomas Walker, services as watchman, 54.00; Sam Westwood, services as watchman, 60.00. Sundries—cartage, 16.49; express, 395.44; petty disbursements, 66.21.

17,162 48

Public Health Education..... \$27,508 12

## HOSPITALS BRANCH

(Salaries (\$102,515.12))

H. M. Robbins.....	Deputy Minister of Hospitals.....	12 months	5,400 00
B. T. McGhie.....	Chief Director of Hospital Services for the Province.....	12 "	7,763 00
F. G. Beardall.....	Chief Clerk.....	12 "	3,300 00
I. R. Aikens.....	Head Clerk.....	5 "	1,217 74
Chas. W. Anderson.....	" ".....	12 "	2,550 00
Jas. Lonergan.....	Principal Clerk.....	12 "	2,400 00
Bertram K. Coulson.....	" ".....	12 "	2,400 00
Edward Hill.....	" ".....	12 "	2,300 00
Cecil W. Garthwaite.....	" ".....	12 "	2,200 00
J. P. Sharpe.....	Senior Clerk.....	12 "	2,000 00
C. D. Gourlie.....	" ".....	12 "	1,800 00
Arthur Wm. Ward.....	" ".....	12 "	1,700 00
William J. Annand.....	" ".....	12 "	1,600 00
George A. Firby.....	" ".....	12 "	1,600 00
George A. Morel.....	" ".....	12 "	1,600 00
William T. Roberts.....	" ".....	12 "	1,600 00
Phillips M. Till.....	Clerk, Group 1.....	12 "	1,500 00
J. Buchan Hardie.....	" ".....	12 "	1,500 00
Cecilia Clementi.....	" ".....	12 "	1,400 00
Nellie M. Simpson.....	" ".....	12 "	1,400 00
Bruce F. Anderson.....	" ".....	12 "	1,200 00
Daniel Presho.....	" ".....	12 "	1,200 00
Velma G. J. Caven.....	" ".....	12 "	750 00
George Bray.....	" ".....	12 "	637 50
Viola Webster.....	Secretarial Stenographer.....	12 "	1,300 00
Gladys Courtney.....	Senior Clerk Stenographer.....	12 "	1,500 00
Sadie Scott.....	" ".....	12 "	1,400 00
Kathleen Towers.....	" ".....	12 "	1,400 00
Dorothy E. Wilson.....	" ".....	7 "	700 00
Evelyn MacKay.....	Clerk Stenographer, Group 1.....	2 "	200 00
Eva R. Little.....	" ".....	12 "	1,125 00
Rose Hargrave.....	" ".....	12 " 7½ "	703 13
Enid B. Rickman.....	" ".....	12 "	975 00
Mary E. Welsh.....	" ".....	12 "	975 00
Margaret Irwin.....	" ".....	12 "	975 00
Henry J. Mattocks.....	" ".....	12 "	975 00
Isobel C. M. Kennedy.....	" ".....	2 "	900 00
Grace A. Bland.....	" ".....	2 "	825 00
Joan E. I. Read.....	" ".....	2 " 9 "	618 75

## Hospitals Branch—Continued

## Salaries—Continued

Vera G. Paterson.....	Clerk Typist.....	12 months	975 00
Grace H. Evans.....	" ".....	12 "	975 00
Effie I. Woolley.....	" ".....	12 "	900 00
Edna Porte.....	Senior Filing Clerk.....	12 "	1,600 00
Delphina O'Neill.....	Filing Clerk, Group 2.....	12 "	825 00
Archibald L. McPherson...	Inspector of Hospitals and Charitable Institutions.....	12 "	4,000 00
Andrew A. Allan.....	Assistant under Inspector.....	12 "	1,800 00
Robert Beatty.....	Farm Director.....	12 "	2,300 00
George N. Williams.....	Maintenance Architect.....	12 "	3,450 00
T. P. Bellinger.....	Clerk of Works.....	12 "	2,000 00
Chas. J. Fox.....	Provincial Bailiff.....	12 "	2,000 00
Agnes Porter.....	" ".....	12 "	1,600 00
Thomas W. Barnard.....	Heating Engineer.....	12 "	2,200 00
W. F. Shepherd.....	Senior Draughtsman.....	12 "	2,400 00
Victor L. Gladman.....	" ".....	12 "	2,200 00
Chester C. Woods.....	" ".....	12 "	2,100 00
C. B. Janes.....	Placement Officer.....	12 "	2,800 00
John A. Wilkinson.....	" ".....	12 "	2,800 00

## Salaries Not Provided for (Statutory) (\$1,143.75)

Emma LeMesurier.....	Clerk Stenographer, Group 2.....	6 months	412 50
Constance Cameron.....	" ".....	2 " 6 "	487 50
Less Leave of Absence			81 25
			406 25
Clara M. Creswell.....	" ".....	2 4 months	325 00

## Contingencies (\$31,058.72)

## Temporary Services, \$10,559.33.

Marjorie D. Chatterton...	Clerk Typist, Group 2.....	4 months	250 00
Anna M. Duncan.....	Clerk Stenographer, Group 2.....	12 "	825 00
Marjorie F. Golding.....	Clerk Typist, Group 2.....	1 "	62 50
Jason A. Hannah.....	Neuro Pathologist.....	12 "	3,000 00
Dorothy B. Holliday.....	Clerk Stenographer, Group 2.....	9 "	618 75
Emma LeMesurier.....	" ".....	2 6 "	412 50
William Bruce Marr.....	Office Boy.....	10 "	434 13
Marie I. McGarry.....	Filing Clerk, Group 2.....	8½ "	533 85
C. Roger Myers.....	Consultant Psychologist.....	12 "	1,200 00
Joan E. I. Read.....	Clerk Stenographer, Group 2.....	3 "	206 25
Margaret E. Thompson.....	Laboratory Assistant, Group 1.....	12 "	1,200 00
Betty M. Wallace.....	Clerk Stenographer, Group 2.....	12 "	825 00
Elmere Williams.....	Clerk Typist, Group 2.....	3¼ "	91 35
Margaret J. Wright.....	Filing Clerk, Group 2.....	12 "	900 00

## Travelling Expenses.

A. A. Allen, 302.52; T. W. Barnard, 1,180.79; F. G. Beardall, 98.68; R. Beatty, 573.00; T. P. Bellinger, 288.74; G. Bray, 39.36; E. C. Clark, 179.95; F. J. Conboy, 8.90; B. K. Coulson, 39.26; C. W. Garthwaite, 1,078.00; V. L. Gladman, 171.05; J. A. Hannah, 200.43; C. B. James, 971.71; B. T. McGhie, 542.06; W. L. McJannet, 12.60; A. L. McPherson, 518.92; G. A. Morell, 1,104.30; C. R. Myers, 69.85; D. H. Presho, 145.05; H. M. Robbins, 356.45, accountable, 100.00; J. P. Sharp, 5.30; W. T. Shepherd, 635.85; A. M. Smith, 796.53; J. S. Stewart, 8.50; C. J. Telfer, 25.25; J. Vance, 344.20; A. W. Ward, 159.87; C. A. Wicks, 46.25; J. A. Wilkinson, 1,057.52; G. N. Williams, 101.35; C. C. Woods, 35.81..... 11,198 05

## Miscellaneous.

Addressograph Multigraph of Canada, Ltd., inspections, 26.35; Associated Chemical Co., Ltd., towels, 21.00; Canadian Inspection & Testing Co., Ltd., analysis of paint, etc., 150.00; Cities Service Oil Co., Ltd., gas and oil, 112.80; Corrugated Paper Box Co., Ltd., boxes, 24.62; Crompton-Parkinson of Canada, Ltd., tong test, etc., 31.14; Department of Highways, auto service, 662.73; Department of Public Works, blueprint paper, 182.19; Film & Slide Company of Canada, Ltd., projector, 70.00; Imperial Oil, Ltd., gas and oil, 12.95; Jewish Standard, advertising, 35.00; King's Printer, 6,237.34; J. A. Lobraico, tires, 110.26; Main Laboratory, coal samples, 355.00; Manufacturers Press, Ltd., encyclopedia, 63.25; Mercer Reformatory Industries, uniforms, 15.84; A. G.



## Hospitals Branch—Continued

## Contingencies—Continued

## Miscellaneous—Continued

Newall & Co., copy of inquest, 46.80; Ontario Hospital Association, membership fees, 25.00; Photo Engravers & Electrotypers, Ltd., drawings, 25.50; Province of Ontario Pictures, frames, prints, etc., 146.20; Rolling Motor Services, repairs, 46.55; Smith & Walsh, car insurance, 61.80; Swayze's, auto repairs, 69.00; A. L. Torgis & Son, auto supplies, 25.73; Toronto Daily Hebrew Journal, advertising, 50.00; E. M. Tozer, coal samples, 57.00; United Typewriter Co., Ltd., repairs, inspections, 161.24. Sundries—cartage, 1.60; car tickets, 84.00; Excise stamps, 9.00; express, 9.15; freight, .60; telegrams, 226.51; newspapers and periodicals, 51.10; petty disbursements, 94.09.....

9,301 34

Hospitals Branch.....\$133,573 84

## GENERAL HOSPITALS AND CHARITIES

## Hospitals (\$1,058,898.67)

## General Hospitals.

Alliston, Stevenson Memorial, 1,603.15; Almonte Rosamond Memorial, 1,301.37; Barrie, Royal Victoria, 2,664.46; Belleville, 7,885.15; Bowmanville, 1,071.60; Brampton, Peel Memorial, 2,860.56; Brantford, 20,462.25; Brockville, St. Vincent de Paul, 3,291.77; Brockville, 5,242.36; Chapleau Lady Minto, 3,206.86; Chatham, 3,845.91; Chatham, St. Joseph's, 3,914.05; Clinton Public, 236.27; Cobalt Municipal, 542.95; Cobourg, 1,877.00; Cochrane, Lady Minto, 16,532.02; Collingwood, 3,049.72; Cornwall, 4,367.33; Cornwall, Hotel Dieu, 11,637.46; Dunnville, Haldiman War Memorial, 448.62; Fergus, Groves Memorial, 998.60; Fort Erie, Douglas Memorial, 597.62; Fort William, McKellar, 19,257.09; Galt, 5,843.30; Goderich, General and Marine, 1,261.08; Guelph, 4,204.30; Guelph, St. Joseph's, 6,198.68; Haileybury, Misericordia, 7,375.10; Hamilton, 56,356.52; Hamilton, Mount Hamilton, 11,796.07; Hamilton, St. Joseph's, 8,651.40; Hanover, Memorial, 1,212.38; Hawkesbury, Notre Dame, 2,179.48; Hearst, St. Paul's, 3,972.45; Ingersoll, Alexandra, 1,134.16; Iroquois Falls, Anson, 2,395.23; Kenora, 1,980.98; Kenora, St. Joseph's, 2,083.70; Kincardine, 1,089.02; Kingston, 18,205.63; Kingston, Hotel Dieu, 8,907.76; Kitchener and Waterloo, 5,100.08; Kitchener-Waterloo, St. Mary's, 10,761.35; Lindsay, Ross Memorial, 2,966.18; Listowel, Memorial, 1,124.43; London Victoria, 35,513.76; London, St. Joseph's, 7,064.14; Matheson, Rosedale War Memorial, 2,224.25; Mattawa, 1,852.36; Midland, St. Andrew's, 3,348.36; Mindemoya, 699.88; Mount Forest, Louise Marshall, 968.94; Newmarket, York County, 2,612.68; Niagara Falls, 5,816.68; Niagara-on-the-Lake, Cottage, 481.35; North Bay, St. Joseph's, 3,207.92; North Bay, Queen Victoria Memorial, 3,771.62; Orangeville, Lord Dufferin, 1,716.12; Orillia, Soldiers Memorial, 4,707.45; Oshawa, 4,434.35; Ottawa, 26,053.33; Ottawa, Protestant, 6,382.95; Ottawa, Salvation Army, 7,320.30; Ottawa, Misericordia, 5,170.60; Ottawa Civic, 74,120.07; Owen Sound, 4,480.12; Palmerston, 468.78; Paris, Willett, 2,529.60; Parry Sound, St. Joseph's, 2,349.75; Parry Sound, 3,123.13; Pembroke, 6,196.77; Pembroke Cottage, 2,115.41; Penetanguishene, 1,031.66; Perth, Great War Memorial, 4,115.07; Peterborough, St. Joseph's, 5,977.30; Peterborough, Nicholls, 5,411.50; Petrolia, Charlotte Englehart, 1,047.21; Picton, Prince Edward County, 1,392.66; Port Arthur, 8,430.40; Port Arthur, St. Joseph's, 10,431.08; Port Hope, 1,897.13; Renfrew, Victoria, 3,883.73; Sault Ste. Marie, 3,626.36; Sault Ste. Marie, Plummer, 5,477.07; Sarnia, 3,162.85; Seaforth, 295.19; Simcoe, Norfolk, 6,100.39; Sioux Lookout, 2,589.82; Smith's Falls, Public, 1,444.60; Smith's Falls, St. Francis, 1,308.11; South Porcupine, Presbyterian, 1,301.00; St. Catharines, 11,811.34; St. Thomas, Memorial, 10,193.44; Strathroy, 1,770.40; Stratford, 4,390.55; Sturgeon Falls, Brebeuf, 2,341.55; Sudbury, St. Joseph's, 15,245.35; Toronto, 110,538.49; Toronto, Sick Children's, 69,941.56; Toronto, St. Michael's, 70,783.21; Toronto, Western, 36,533.87; Toronto, Grace, 15,062.66; Toronto, St. Joseph's, 29,742.50; Toronto, St. John's, 3,504.79; Toronto, Orthopedic, 1,230.40; Toronto, Lockwood Clinic, 231.04; Toronto, Eastern, 20,989.47; Toronto, Women's College, 8,257.73; Toronto, Salvation Army Women's, 3,594.59; Toronto, Mount Sinai, 5,068.70; Toronto, Mothercraft Centre, 1,354.48; Toronto, Wellesley, 1,248.36; Tillsonburg, Soldiers' Memorial, 2,553.17; Timmins, St. Mary's, 10,326.57; Walkerton, 1,422.83; Walkerville, Metropolitan, 13,836.95; Welland County, 2,769.02; Windsor, Salvation Army Grace, 4,255.37; Windsor, Hotel Dieu, 7,188.02; Wingham, 191.90; Woodstock, 3,106.45.....1,038,832 01

## Red Cross Hospitals.

Apsley, 53.99; Atikoken, 8.74; Bancroft, 494.86; Blind River, 1,597.10; Bonfield, 82.86; Bracebridge, 1,782.65; Coe Hill, 153.27; Durham, 1,155.18; Dryden, 3,533.80; Englehart, 1,220.15; Hornepayne, 156.87; Kakabeka Falls, 152.70;



## General Hospitals and Charities—Continued

## Hospitals—Continued

## Red Cross Hospitals—Continued

Kirkland Lake, 4,050.64; Lion's Head, 222.60; Loring, 322.23; Nakina, 325.74; New Liskeard, 1,400.73; Quibell, 98.22; Rainy River, 1,207.21; Redditt, 169.55; Richards Landing, 324.75; Thessalon, 1,294.05; Whitney, 160.15; Wilberforce, 98.62..... 20,066 66

## Homes for Incurables (\$119,818.69)

Hamilton, St. Peter's, 6,883.98; London, Parkwood, 13,187.52; Ottawa, Perley, 12,119.64; Ottawa, St. Vincent, 20,631.19; Toronto, Hospital for Incurables, 45,877.14; Toronto, Mercy, 16,237.02; Toronto, Home for Incurable Children, 4,882.20..... 119,818 69

## Maintenance of Patients in Municipal Sanatoria for Consumptives (\$476,575.64)

Brant, 17,994.11; Essex County, 21,776.44; Freeport, 17,758.46; Hamilton, Mountain, 95,382.20; Muskoka, 70,993.17; Niagara Peninsula, 15,023.70; Queen Alexandra, 84,049.82; Royal Ottawa, 26,186.48; St. Mary's-on-the-Lake, 10,153.50; The Preventorium, 19,686.26; Toronto and Queen Mary, 88,491.25; Windsor East, 9,080.25..... 476,575 64

## Travelling and Other Expenses of Indigent Patients (\$75.85)

Canadian Pacific Railway Co., fares, 40.15; Canadian National Railways, fares, 35.70 75 85

## Grants (\$13,400.00)

"The Haven," Toronto, for Feeble-minded Women, 500.00; Victorian Order of Nurses, 2,000.00; Hospital for Sick Children (Toronto), to erect 100-bed County Hospital, 10,900.00..... 13,400 00

## Special Grants to Municipalities (\$5,100.26)

Brethour Township, 76.50; Brunel Township, 1,107.00; Calvert Township, 919.25; Field Township, 138.90; Glackmeyer Township, 31.00; Town of Gravenhurst, 228.00; Town of Huntsville, 296.95; McIrvine Township, 173.00; Morrison Township, 1,716.00; Rutherford Township, 281.66; Strong Township, 132.00..... 5,100 26

General Hospitals and Charities.....\$1,673,869 11

## ONTARIO HOSPITALS

## GENERAL

## Training Schools for Nurses, Printing Examination Papers, etc. (\$250.20)

Lackie Manufacturing Co., graduation pins..... 250 20

## Board of Examiners, Training Schools for Nurses (\$452.18)

C. A. McClenahan, services, 100.00; expenses, 66.45; C. H. McCuaig, services, 100.00; expenses, 56.00; M. M. Rowsome, services, 100.00; expenses, 4.73; Francis Sumner, services as stenographer, 25.00..... 452 18

## Removal of Patients (\$7,753.03)

C. J. Fox, 5,461.39; A. Porter, 2,649.48; Sundry Hospitals, transportation of patients, 2,230.62..... 10,341 49  
Less repayment of expenses and special assessment by counties.. 2,588 46  
7,753 03

## Clothing for Bailiffs Removing Patients (\$225.13)

A. A. Allan & Co., Ltd., 7.75; Bigg 88 Shoe Store, 4.50; Hazel's Dress Shoppe, 25.00; R. B. Hutchison & Co., Ltd., 32.63; Marks Ladies Wear, 50.00; Robt. Simpson Co., Ltd., 55.25; J. Scholes, 50.00..... 225 13

## Grants to Recovered Indigent Patients from Ontario Hospitals and Removal Expenses to Their Legal Domicile (\$968.09)

Brockville, 11.55; Hamilton, 423.32; Mimico, 125.61; Toronto, 186.95; Whitby, 199.11; Woodstock, 21.55..... 968 09

## Ontario Hospitals—Continued

## General—Continued

**Travelling Expenses of Social Service Workers at Ontario Hospitals (\$990.26)**

G. D. Aikenhead, 7.90; J. C. Caldwell, 50.70; K. E. Carscallen, 102.10; M. Carson, 8.75; A. Clarke, .65; K. Day, 100.95; M. B. Doyle, 5.85; A. M. Duff, 7.03; G. Emerson, 21.10; R. Goodfellow, 2.20; M. E. Haugh, 126.76; G. Hoddinott, 12.15; E. Kerns, .60; King's Printer, 5.75; T. Kirkland, 17.90; M. McArthur, 91.02; M. McCormack, 90.50; L. Oliver, 50.00; M. Polson, 198.30; E. Walton, 90.05...	990 26
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**Provision for Expenses in Connection with Conventions Held at Various Institutions (\$92.10)****Travelling Expenses.**

L. N. Barton, 7.40; C. A. Buck, 8.00; E. K. Clark, 18.40; Department of Highways, truck services, 1.65; A. W. Doyle, 12.90; A. J. Kilgour, 7.85; W. T. B. Mitchell, 23.20; R. C. Montgomery, 4.70; J. E. Sharpe, 8.00.....	92 10
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**Removal Expenses (Other than Patients) in Connection with Public Institutions (\$2,812.99)**

W. H. Alton, 10.25; C. J. Astrop, 9.85; Jas. Bedding, 17.30; J. B. Boyd, 8.50; R. Bradley, 17.10; R. G. Bryan, 4.20; H. R. Brillinger, 2.90; S. Butler, 2.48; R. R. Burrows, 11.10; W. A. Cardwell, 2.50; C. Cameron, 7.30; J. S. Clark, 3.50; R. H. Copeland, 35.60; F. Curtis, 7.06; Department of Highways, truck service, 4.70; A. G. Dervan, 12.20; F. B. Downing, 8.45; E. R. Elliott, 5.90; H. Forrest, 8.20; E. Garraway, 25.65; G. E. Graham, 4.70; J. G. Graham, 13.10; Guelph Cartage, 115.00; Miss Hewitt, 2.38; Hill the Mover, 50.00; M. V. Jackson, 7.15; R. Jeffrey, 16.10; E. Jelley, 7.70; T. E. Job, 14.75; J. Jury, 13.80; Wm. Kemp, 14.70; E. Loper, 4.65; I. Loughrey, 19.00; G. E. Lynch, 8.95; J. Margueratt, 10.57; Dr. Martin, 2.24; J. M. Merrifield, 4.25; H. A. Milmine, 5.40; W. Mosley, 6.15; W. E. Muir, 5.75; R. MacCauley, 8.70; C. H. McCuaig, 11.10; A. MacGregor, 24.00; J. MacKay, 3.25; A. MacLellan, 16.10; H. McNeilly, 4.50; H. Mc Reynolds, 7.90; W. R. Neilly, 4.60; B. E. Pavelin, 20.00; H. K. Patton, 4.40; J. Pettigrew, 1.45; R. Poole, 8.15; O. B. Prior, 9.99; J. Ramscliffe, 6.60; S. Robinson, 33.13; M. H. Rose, 3.40; H. R. Rudd, 9.75; R. H. Rushton, 32.32; L. Savage, 7.20; A. Scott, 1.45; Scott Bros., cartage, 30.00; M. Sloss, 6.00; A. E. Smith, 10.00; A. Smith, 6.60; E. Spuchley, 4.23; Wm. Steele, 8.70; G. Strachan, 4.45; G. E. Sumner, 21.78; W. C. Waller, 21.55; C. A. Ward, Ltd., cartage, 1,937.90; H. Waterhouse, 7.37. Sundries—freight, .84.....	2,812 99
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**Printing and Stationery for Public Institutions (\$19,996.28)**

King's Printer, 19,477.65; Photo Engravers & Electrotypers, Ltd., art work, 18.63; Recording and Statistical Corporation, Ltd., mental clinic statistics, 500.00.....	19,996 28
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**Medical Attendance, Funeral, Transportation and Burial Expenses, Officials and Employees of Public Institutions (\$746.89)**

Arcade Florist, 15.50; City of Toronto, 69.00; Irvine & Taylor, 24.00; R. M. James, 100.00; C. I. Junkin, 15.00; Toronto, East General Hospital, 8.00; Toronto, General Hospital, 74.75; Toronto, Riverdale Isolation Hospital, 15.00; Toronto, Wellesley Hospital, 65.64; Toronto, Western Hospital, 23.00; E. C. Town, 237.00; R. M. Wansborough, 100.00.....	746 89
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**Treatment of Patients and Inmates of Public Institutions (\$214.40)**

Dr. B. A. Blackwell, 50.00; City of Toronto, 28.75; Kingston, General Hospital, 20.00; Penetanguishene, General Hospital, 35.00; Toronto, General Hospital, 14.65; Toronto, Western Hospital, 66.00.....	214 40
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**Legal Costs and Expenses Covering Sundry Investigations (\$235.45)**

H. M. East, K.C., legal fees, 200.00; R. B. Endicott, auto hire, 5.60; V. Hill, copy of evidence, 1.20; J. M. Jackson, copy of depositions, 15.25; E. A. James, travelling expenses, 8.40; G. H. Shannon, legal services, 5.00.....	235 45
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**Unforeseen and Unprovided (\$1,484.75)**

Canadian National Railways, fares, 12.70; Children's Aid Society, Oshawa, maintenance of patients, 670.00; Children's Aid Society, Port Hope, maintenance of patients, 271.00; Children's Aid Society, Sarnia, maintenance of patients, 262.50; Infants Home Infirmary, maintenance of patients, 27.00; A. Logan, funeral expenses, 30.00; McGuinty & Heavener, funeral expenses, 45.00; R. W. Smith, funeral expenses, 90.00; Steward, London Hospital, funeral expenses, 11.55; Theoret Funeral Service, funeral expenses, 30.00; E. A. Thompson, funeral expenses, 35.00.....	1,484 75
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## Ontario Hospitals—Continued

## General—Continued

**Expenses in Connection with the Exhibit of the Department of Health,  
Hospitals Branch, at the Canadian National and  
Other Exhibitions (\$1,477.84)**

Beaver Laundry Machinery Co., Ltd., gear, etc., 6.61; H. C. Burton & Co., lamps, 32.21; Courian's Oriental Rugs, rent of rugs, 49.60; Day Sign Co., Ltd., sign work, 135.00; Dymont-Baker Lumber Co., donnacona board, 5.88; Hutchison Lumber Co., Ltd., pine, etc., 10.11; R. Laidlaw Lumber Co., Ltd., pine, etc., 223.86; Masco Co., Ltd., tape, conduit, etc., 31.19; S. Norris, travelling expenses, 7.10; Ontario Reformatory Industries, Guelph, chesterfield, 47.00; Pay lists, wages of men, 493.00; W. H. Petrie, Ltd., head caps, 4.50; Province of Ontario Pictures, frames, etc., 48.50; Rogers Electric Co., Ltd., installing circuit, 63.58; Robt. Simpson Co., Ltd., oak leaves, 10.50; H. Waters Co., plants, etc., 134.00; Wilson Illumination Co., Ltd., frames, spotlights, 44.26; J. Vance, travelling expenses, 116.75; petty disbursements, 14.19.....	1,477 84
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**Payment to Ontario Research Foundation in Connection with Contagious  
Abortion in Farm Herds (\$1,402.56)**

Ontario Research Foundation, testing herds.....	1,402 56
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**Maintenance of Criminal Insane at the Ontario Reformatory, Guelph, from  
October 14th, 1932 to Date of Transfer (\$10,766.54)**

Provincial Secretary's Department, maintenance.....	10,766 54
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**Grant to Municipality of Village of Portsmouth re Maintenance of That Part of  
King Street Approaching Ontario Hospital, Kingston (\$109.00)**

Village of Portsmouth.....	100 00
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**Grants to Schools for Education of Children of Ontario Hospitals' Staff (\$2,225.34)**

Hamilton Public School Board, 120.00; Penetanguishene High School, 920.67; Tay Township School Section No. 5, 100.00; Union School Section No. 4, Zorra East and Blandford, 20.00; Whitby Board of Education, 837.83; Woodstock Collegiate Institute, 226.84.....	2,225 34
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General..... \$52,194 03

**BROCKVILLE****Salaries (\$200,372.62)**

Superintendent, Physicians and Dentists.....	18,154 00
Steward and Assistants.....	11,731 71
Matron and Assistants, including domestic help.....	26,000 00
Engineers and Assistants.....	16,698 82
Artisans, not domestic.....	12,075 00
Farm and Garden Employees.....	10,540 05
Attendants and Nurses.....	105,173 04

**Expenses (\$140,686.47)****Medicines and Medical Comforts.**

Abbot Laboratories, Ltd., 58.50; Ash-Temple Co., Ltd., 35.99; Ayerst-McKenna & Harrison, Ltd., 89.51; British Drug Houses, Ltd., 42.50; Brockville General Hospital, 53.00; Burroughs Wellcome & Co., 220.11; Burke Electric & X-ray Co., Ltd., 96.76; H. L. Cameron, 96.31; Canadian National Express, 58.97; Canadian National Railways, 14.80; Ciba Co., Ltd., 21.23; Connaught Laboratories, 64.48; Eastman Kodak Stores, Ltd., 11.44; Endo Medical Products, Ltd., 10.80; Charles E. Frosst, Ltd., 419.96; Fullerton's Drug Stores, 107.49; Gooderham & Worts, Ltd., 97.22; J. F. Hartz Co., Ltd., 686.75; Frank W. Horner, Ltd., 58.93; Imperial Tobacco Co., Ltd., 637.14; Ingram & Bell, Ltd., 669.83; C. L. Johnston & Co., 10.42; Kincaid's Drug Store, 102.66; V. G. Lawless, 57.10; Lemieux Drug Store, 30.35; Lewis Manufacturing Company of Canada, Ltd., 46.25; Mallinckrodt Chemical Works, Ltd., 42.56; McAlinsh & Co., Ltd., 12.50; Mitchell Tobacco Products, 327.13; Ontario Hughes-Owens Co., Ltd., 13.25; Petclagar Laboratories, Ltd., 18.00; Richards Glass Co., Ltd., 24.45; Ritchie's Cigar Store, 124.45; St. Vincent de Paul Hospital, 16.00; Smith & Nephew, Ltd., 283.29; The Stevens Co., Ltd., 293.60; Synthetic Drug Co., Ltd., 133.62; Textile Products Co., Ltd., 16.18; G. S. Trudell Co., Ltd., 21.57; Tucketts' Tobacco Co., Ltd., 368.00; Vanzant, Ltd., 44.80; Vi-Tone Co., Ltd., 29.40; Henry K. Wampole Co., Ltd., 245.99;



## Ontario Hospitals—Continued

## Brockville—Continued

## Expenses—Continued

## Medicines, etc.—Continued

H. J. Wark, 66.51; Charles R. Will & Co., Ltd., 52.99; Williams Drug Store, 114.85; Drs. Woodrow and Mallory, 138.00; Wyeth & Brother, 13.70; petty disbursements, 68.62.....	6,267 96
Less refund, Dental Services for Patients.....	601 00

5,666 96

## Groceries and Provisions.

Associated Quality Canners, Ltd., 169.42; M. T. Brady, 182.89; Brockville Fruit Market, 1,150.24; Canada Packers, Ltd., 4,242.83; Canadian National Railways, 239.67; Century Tea Co., 29.50; Fred Cleary, 60.00; F. H. Connolly, 217.42; W. J. Crothers Co., Ltd., 58.38; J. J. Curran, 143.10; Dalton Bros., Ltd., 229.09; R. Davis, 76.50; Charles Fisk, 126.50; Joseph Fitzpatrick, 203.53; K. C. Freeman, 127.30; H. E. Gardiner, 147.68; Gilmour & Co., Ltd., 8,394.86; G. Giffen, 51.80; J. J. Henderson & Sons, 2,649.50; W. R. Henderson & Sons, 147.00; Higgins & Burke, Ltd., 155.25; The Harry Horne Co., Ltd., 50.40; G. C. Howieson, 57.50; H. S. Hughes, 109.68; F. W. Humphrey Co., Ltd., 167.50; Johnston & Clarke, 616.98; Lakeside Milling Co., Ltd., 875.00; W. Lorimer, 230.94; James Lumbers Co., Ltd., 808.65; McDougall Bros., 808.72; A. B. MacInnes, 293.55; John McConkey, 99.96; Morrison Ice Co., 1,009.20; National Grocers Co., Ltd., 27.00; Donald Nicholson & Son, 28.75; Ontario Reformatory Industries, 6,872.15; W. Patterson, Ltd., 68.56; Standard Brands, Ltd., 401.07; Tavistock Milling Co., Ltd., 2,321.26; Whyte Packing Co., Ltd., 10,918.01; H. B. Wright & Co., 145.20; petty disbursements, 12.34.....	44,724 88
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## Fuel, Light and Water.

Brockville Public Utilities Commission, 8,051.64; Eddy Match Co., Ltd., 176.99; Hydro-Electric Power Commission, 377.00; W. B. Reynolds & Co., 27,678.50...	36,284 13
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## Clothing.

Canadian National Express, 38.94; Canadian National Railways, 101.30; Coghill Tailoring Co., 1,348.00; Robert Craig & Co., Ltd., 55.20; A. D. Currie, 50.40; W. L. Dailey, 15.20; Dominion Rubber Co., Ltd., 100.78; Dupont Textiles, Ltd., 160.00; A. D. Gibson, 546.88; H. W. Gilhooley, 27.00; Greenshields, Ltd., 1,960.88; Jackson & Kerr, 484.29; J. A. Johnston & Co., 1,471.51; Lailey, Trimble Co., Ltd., 558.50; The Leverette Store, 448.93; Mercer Reformatory Industries, 5,557.12; Mrs. A. McCulloch-Beecher, 84.00; Moodies Underwear, Ltd., 49.00; Ontario Hospital, Orillia, Industries, 510.00; Ontario Reformatory Industries, 1,579.34; Storey Glove Co., Ltd., 111.44; Superior Cloak Co., Ltd., 468.00; Wiseman Bros., 525.62; Woods Mfg. Co., 82.75; Robert Wright & Co., 118.80; petty disbursements, 28.57.....	16,482 45
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## Laundry and Cleaning.

Alpha Chemical Co., Ltd., 70.19; Associated Chemical Co., Ltd., 775.58; Beaver Laundry Machinery Co., Ltd., 101.63; Caldwell Linen Mills, Ltd., 54.18; Canada Color & Chemical, Ltd., 79.20; Canadian National Institute for the Blind, 321.75; Canadian National Express, 20.55; Canadian National Railways, 75.85; Colgate Palmolive-Peet Co., Ltd., 76.66; F. X. Connolly, 77.15; J. J. Curran, 54.75; Diamond Cleansers, Ltd., 485.49; V. Dionne & Sons, 354.96; The E. B. Eddy Co., Ltd., 268.00; Electric Boiler Compound Co., Ltd., 12.50; Joseph Fitzpatrick, 23.70; Fullarton Drug Store, Ltd., 11.25; H. E. Gardiner, 36.65; Gilmour & Co., 426.36; Guleph Soap Co., Ltd., 50.00; Hatch Specialty Co., 11.90; Hygiene Products, Ltd., 16.50; Imperial Oil, Ltd., 13.62; Ingram & Bell, Ltd., 60.00; Meakins & Sons, 64.00; Queen City Paper & Twine Co., 107.50; Rexo Chemical Cleaner Co., Ltd., 432.49; Ritchie's Cigar Store, 236.70; St. Croix Soap Mfg. Co., Ltd., 812.12; R. H. Smart & Co., Ltd., 232.50; Sine-Way Products, Ltd., 136.14; Williams' Drug Store, 101.50; G. H. Wood & Co., Ltd., 380.72; petty disbursements, 9.00.....	5,991 09
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## Furniture and Furnishings.

Canadian Industries, Ltd., 186.44; Canadian National Railways, 166.58; Cassidy's Ltd., 943.92; W. L. Dailey, 30.00; W. B. Dalton & Sons, Ltd., 19.25; A. G. Dobbie & Co., Ltd., 103.70; The T. Eaton Co., Ltd., 462.65; A. D. Gibson, 1,994.89; Gilmour & Co., 26.25; Greenshields, Ltd., 29.42; Jem Rubber Co., Ltd., 198.72; C. E. Johnston Co., 851.02; The Leverette Store, 188.36; McGlashan, Clarke Co., Ltd., 96.85; Mercer Reformatory Industries, 5,193.79; Henry Mendes &	
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## Ontario Hospitals—Continued

## Brockville—Continued

## Expenses—Continued

## Furniture, etc.—Continued

Co., 15.00; Nerlich & Co., 240.41; A. H. Ness, 27.25; Ontario Reformatory Industries, 2,999.95; F. R. Pratt & Son, 45.00; The Robert Simpson Co., Ltd., 604.82; R. H. Smart, Ltd., 66.95; Geo. Sparrow & Co., 80.12; Sully Aluminum Co., Ltd., 41.25; R. G. Venn, 18.37; G. H. Wood & Co., Ltd., 503.23; Wrought Iron Range Co., Ltd., 279.25; petty disbursements, 40.49..... 15,453 93

## Office Expenses.

Bell Telephone Co., rentals, 516.83; tolls, 80.89; Canadian National Express, 10.41; Canadian National Railways, 10.83; Canadian National Telegraph, 18.47; Grand & Toy, Ltd., 28.00; King's Printer, 138.90; Postmaster, 605.00; United Typewriter Co., Ltd., 44.40; petty disbursements, 21.34..... 1,475 07

## Farm Expenses.

Associated Chemical Co., Ltd., 135.92; Beacock & Co., 37.48; John Bothwick, 648.35; H. Brown & Sons, 1,018.46; Canada Foundries & Forgings, Ltd., 100.51; Canada Mineral Products, Ltd., 71.54; Canadian National Railways, 17.49; G. I. Cook, 29.55; Corporation, Town of Brockville, 27.20; W. L. Dailey, 388.50; Delta Lime Plant, 72.00; A. G. Dobbie & Co., 220.52; Edwards, Florists, 231.65; Fullerton's Drug Store, 223.07; Gilmour & Co., 31.50; Henry's Machine Shop, 14.16; Holstein-Friesian Association, 41.50; Imperial Oil, Ltd., 1,058.32; International Harvester Co., Ltd., 139.55; Edward Lowden, 25.00; The Mallory Lumber Co., 15.80; McArthur Beltings, Ltd., 66.18; McDougall Bros., 3,800.64; McDougall & Sheridan, 175.08; Ralph Moore & Sons, 16.10; Stanley Morris, 84.00; Frank Murray, 198.00; Scottish Fertilizers, Ltd., 442.80; R. H. Smart, 48.80; T. G. Waghorn, 406.90; G. H. Wood & Co., Ltd., 174.35; petty disbursements, 28.29..... 9,989 21

## Contingencies.

Beacock & Co., auto repairs, 143.33; Mary E. Burgess, travelling expenses, 12.95; Canadian National Express, 133.61; Canadian National Railways, 25.90; Canadian Pacific Express, 11.73; Dr. A. Cleland, travelling expenses, 693.50; C. J. Clissold, film operator, 96.00; F. X. Connelly, bags, 24.35; J. J. Curran, bags, 25.70; M. Davidson, travelling expenses, 247.80; Demarais & Robitaille, Ltd., bags, 31.95; Dr. J. G. Dewar, travelling expenses, 23.10; Dominion Reed Supplies, Ltd., reed, 55.00; Easter Sales Service, auto repairs, 477.74; Joseph Fitzpatrick, bags, 14.63; Dr. D. R. Fletcher, travelling expenses, 15.95; Dr. C. H. Gaudrey, travelling expenses, 34.85; H. E. Gardiner, bags, 11.23; Gilmour & Co., bags, 156.45; Goodyear Tire & Rubber Co., Ltd., tires and tubes, 37.70; Imperial Oil, Ltd., oil, 34.21; C. E. Johnston, interments, 130.00; Dr. G. W. Kells, travelling expenses, 17.95; The Leverette Store, notions, ribbon, etc., 55.45; Jos. A. Lobraico, auto repairs, 35.66; Dr. G. E. Lynch, travelling expenses, 13.95; Macmillan Co., Ltd., books, 202.64; K. A. McAskill, medals, 16.00; M. McCormick, travelling expenses, 101.65; Musical Services, 202.00; G. E. Morrison, newspapers, 274.75; O'Hara Motor Supply Co., auto repairs and supplies, 11.11; Recorder Printing Co., subscriptions and printing, 39.28; Religious services, 520.00; Ritchie's Cigar Store, sporting goods, etc., 112.75; Irene Shaw, travelling expenses, 19.95; Arthur Shrills, Christmas trees, 18.00; J. M. Short, travelling expenses, 87.31; Smith & Walsh, auto insurance, 38.00; R. E. Stewart, stationery, 18.80; Tire Service Stations, Ltd., tires, 37.23; A. L. Torgis & Son, heater, 23.41; United Artists' Corporation, films, 152.50; F. W. Woolworth & Co., Ltd., decorations, 67.60; petty disbursements, 115.08..... 4,618 75

## Repairs to Buildings (\$21,195.97)

## Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences.

George Allan Co., 16.50; Aulcraft Paints, Ltd., 209.08; Cameron-Borthwick, Ltd., 61.50; Canada Paint Co., Ltd., 69.06; Canada Varnish Co., Ltd., 146.79; Canadian Johns-Manville Co., 12.37; Canadian National Railways, 29.04; Canadian Wire & Iron Goods Co., 278.36; Walter S. Darling, 15.00; A. G. Dobbie & Co., 1,026.55; Easter Sales & Service Co., 24.83; The Glidden Co., Ltd., 19.05; Hamilton Paint & Varnish Works, 76.05; Imperial Varnish & Color Co., Ltd., 21.87; Isard-Lefevre Mfg. Co., Ltd., 156.80; Italian Mosaic & Tile Co., Ltd., 32.50; Lewis & Son, Ltd., 32.36; Lowe Bros. & Co., Ltd., 177.06; Mallory Lumber Co., 1,590.68; Geo. B. Meadows, Ltd., 424.55; McFarlane Mfg. Co., Ltd., 22.60; J. H. Morin & Co., Ltd., 116.50; Ontario Hospital, Orillia, 235.75; Pilkington

## Ontario Hospitals—Continued

## Brockville—Continued

## Repairs to Buildings, etc.—Continued

## Maintenance Buildings, etc.—Continued

Bros., 70.22; J. H. Simpson & Sons, 143.25; R. H. Smart, Ltd., 933.93; Toronto Lock Mfg. Co., 160.96; Trelco, Ltd., 161.00; Wallace Moore Paint Co., 26.00; A. Weller & Co., Ltd., 1,129.92; Geo. Wilson, 31.24; petty disbursements, 24.64.

7,476 01

## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

Beaver Laundry Machinery Co., Ltd., 278.61; Boiler Repair & Grate Bar Co., 148.22; Brockville Fire Department, 343.96; H. S. Brown, 704.22; H. C. Burton & Co., 374.06; Cactizona Products Co., 69.83; Canada Foundries & Forgings, Ltd., 59.44; Canadian General Electric Co., Ltd., 199.76; Canadian National Express, 35.10; Canadian National Railways, 39.32; Canadian Powers Regulator Co., Ltd., 554.47; Crown Electrical Mfg. Co., Ltd., 24.40; W. H. Cunningham & Hill, Ltd., 35.30; A. G. Dobbie & Co., 182.67; Dominion Oxygen Co., Ltd., 15.18; C. A. Dunham Co., Ltd., 226.69; Drummond, McCall & Co., Ltd., 233.50; Easter Sales & Service, 12.96; Empire Brass Mfg. Co., Ltd., 432.54; E. T. Flanagan, 73.00; Garlock Packing Co., Ltd., 85.05; General Supply Co., 13.50; Good Specialties, Ltd., 12.64; A. P. Green & Co., Ltd., 392.60; Gurney Foundry Co., Ltd., 46.06; Gutta Percha & Rubber, Ltd., 47.27; Imperial Oil, Ltd., 125.59; Instruments, Ltd., 14.37; Insulation Products, 11.10; The W. W. Jamieson Repair Co., 77.00; A. B. Jardine & Co., Ltd., 35.00; La France Fire Engine & Foamite, Ltd., 109.43; Arthur S. Leitch Co., Ltd., 433.04; Jas. Morrison Brass Mfg. Co., Ltd., 50.28; National Meter Co., Ltd., 77.00; Northern Electric Co., Ltd., 33.01; Oshawa Electric Supply Co., Ltd., 89.62; Pay list, wages of men, 1,221.90; E. F. Phillips Electrical Works, Ltd., 104.54; Premier Laundry Equipment Co., Ltd., 35.63; Pridmore Eastern Express, 70.64; Chas. Prouse, travelling expenses, 25.90; Rogers Electric Co., Ltd., 34.30; Sarco, Canada, Ltd., 47.04; R. H. Smart, 575.79; Taylor-Forbes, Ltd., 99.72; Trane Co. of Canada, Ltd., 134.74; Geo. Wilson, 24.20; Wilson Illumination Co., Ltd., 50.10; Wolverine, Ltd., 131.55; petty disbursements, 101.05

8,352 89

## Live Stock, Vehicles and Farm Implements.

Allison & Parham, 255.00; W. Arnott, 270.00; Beacock & Co., 850.00; A. J. Bushfield, 80.00; Cockshutt Plow Co., Ltd., 121.32; Dominion Experimental Farms, 25.00; Frances Ellsworth, 1,035.00; J. B. Ellwood, 400.00; James G. Moir, 200.00; Harold Percival, 139.75; Toronto Motor Car Co., Ltd., 1,338.00; L. O. Warren, 1,005.00; W. M. Watson, 81.00; petty disbursements, 2.00

5,802 07

Total Buildings	21,630 97
Less refund, Bell Telephone, purchase cables, etc.	435 00

	21,195 97
Total	362,255 06

Less Maintenance of Patients	63,678 96
Perquisites	24,474 31
Sale of Produce	2,090 35

90,243 62

Brockville	272,011 44
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## COBOURG

## Salaries (\$57,668.54)

Superintendent, Physicians and Dentists	7,800 00
Steward and Assistants	3,507 66
Matron and Assistants, including domestic help	11,600 00
Engineer and Assistants	7,769 36
Artisans, not domestic	2,300 00
Farm and Garden employees	2,250 00
Attendants and Nurses	22,441 52

## Expenses (\$67,964.67)

## Medicines.

Ash, Temple Co., Ltd., 41.38; Burke Electric & X-Ray Co., 53.74; Canadian National Express, 42.64; Cobourg General Hospital, 38.00; Consolidated Optical Co., Ltd., 31.68; Wm. Dawson Subscription Service, 53.30; Charles E. Frosst

## Ontario Hospitals—Continued

## Cobourg—Continued

## Expenses—Continued

## Medicines—Continued

Co., 22.28; J. F. Hartz Co., Ltd., 49.19; Hygiene Products, Ltd., 14.25; Ingram & Bell, Ltd., 225.91; O. G. Johns, 112.07; Kerr Dental Laboratory, 79.09; Lewis Manufacturing Co., Ltd., 51.86; Mail and Empire, 15.00; Parke Davis & Co., 20.12; H. Powell Chemical Co., 19.30; F. B. Shuttleworth Chemical Co., Ltd., 16.10; The Stevens Co., 60.10; Vi-Tone Co., 29.40; Henry K. Wampole & Co., 44.90; Dr. W. E. Wilkins, 25.00; petty disbursements, 94.14..

Total Medicines.....	1,139 45
Less Dental Services.....	235 72

903 73

## Groceries and Provisions.

Associated Quality Canners, Ltd., 13.59; W. T. Bates, 853.88; Bowes Co., Ltd., 3,268.64; Burford's Transport, 12.87; Canadian Canners, Ltd., 620.94; Thomas Cann Estate, 278.64; Cobourg City Dairy Co., Ltd., 3,645.00; F. J. Cochrane, 54.50; Copeland Flour Mills, Ltd., 709.63; Dalton Bros., Ltd., 37.60; John Davidson, 11.90; K. C. Freeman, 519.47; J. R. Hayden Co., 176.00; John D. Hayden, 95.00; Higgins & Burke, 170.52; Hoar Transport, 36.10; The Harry Horne Co., Ltd., 156.86; W. C. Hugh, 375.45; F. W. Humphrey Co., Ltd., 1,165.45; J. Joice, 19.20; Lallemand Refining Co., Ltd., 94.37; James Lumbers Co., Ltd., 1,278.09; McCormick Mfg. Co., 54.35; T. Mitchell & Sons, 4,862.87; Mount Royal Industries, Inc., 18.13; National Grocers Co., Ltd., 214.20; Ontario Hospital, Whitby, 114.54; Ontario Reformatory, Guelph, 20.00; Ontario Reformatory Industries, 5,618.68; W. G. Patrick & Co., 55.00; D. S. Perrin & Co., 51.01; S. E. H. Rorabeck, 1,507.29; Joseph Rowe, 25.00; R. Roy Transport, 55.58; F. W. Stull Transport, 105.64; Standard Brands, Ltd., 117.29; H. O. Taylor, 943.42; J. S. Walden, 641.20; Arthur Walker, 250.00; Wolverton Flour Mills, 1,037.63; Young-Winfield, Ltd., 296.54; petty disbursements, 38.88. ....

29,620 95

## Fuel, Light and Water.

Chadwick-Carroll Brass Co., Ltd., 161.90; J. M. Harrison, 13,641.51; Hydro-Electric Power Commission, 1,048.43; Public Utilities Commission, 2,215.65; petty disbursements, .20. ....

17,067 69

## Clothing.

Canadian National Railways, 14.83; Circle-Bar Knitting Co., 390.00; Dominion Rubber Co., Ltd., 36.00; A. D. Gibson, 579.89; Greenshields, Ltd., 1,074.81; Hamilton and Johnston, 1,336.23; Johnston, Crossley & McComb, 34.53; Geo. K. Killick, 39.25; Mercer Reformatory Industries, 2,447.07; Mercury Mills, Ltd., 70.13; Miner Rubber Co., Ltd., 306.79; Morris Shoe & Slipper Co., 320.00; Penman's Ltd., 487.50; James Service, 18.65; Superior Cloak Co., 58.50; petty disbursements, 44.27. ....

7,258 45

## Laundry and Cleaning.

Associated Chemical Co., Ltd., 471.08; Beaver Laundry Machinery Co., Ltd., 631.73; Canadian National Institute for the Blind, 70.00; Colgate-Palmolive-Peet Co., Ltd., 45.36; Diamond Cleanser, Ltd., 448.00; Dundas Bros., 91.25; E. B. Eddy Co., Ltd., 23.38; Electric Boiler Compound Co., 32.84; Excelsior Brushes Ltd., 72.67; Guelph Soap Co., Ltd., 228.00; Hamilton & Johnston, 47.00; F. W. Humphreys Co., Ltd., 10.80; Harris Research Co., 45.60; O. G. Johns, 18.00; C. L. Johnston & Co., 10.58; Martin's Transport, 10.96; Queen City Paper & Twine Co., 28.97; S. E. H. Rorabeck, 10.08; H. O. Taylor, 69.50; M. A. Taylor & Co., 105.00; petty disbursements, 56.08. ....

2,526 88

## Furniture and Furnishings.

Adams Furniture Co., Ltd., 122.88; Aluminum Goods, Ltd., 15.23; Canadian Fairbanks-Morse Co., Ltd., 14.00; Canadian National Express, 10.50; Canadian National Railways, 13.76; Cassidy's, Ltd., 53.10; Dennisteel, Ltd., 49.00; Dundas Bros., 156.46; Faultless Caster Co., 11.09; A. D. Gibson, 910.07; James Gillard, 113.85; Greenshields, Ltd., 827.35; Grand & Toy, Ltd., 25.00; Hamilton & Johnston, 112.26; Hoar Transport, 12.33; Hobart Manufacturing Co., Ltd., 210.38; Krug Bros. Co., 24.00; Martin's Transport, 18.99; Donald McKinnon & Sons, 16.58; Mercer Reformatory Industries, 1,431.52; Nerlich & Co., 260.66; Ontario Reformatory Industries, 2,601.75; H. S. Pierce, 70.20; Roy Transport, 138.00; Singer Sewing Machine Co., 10.17; George Sparrow & Co., 107.97; F. W. Stull Transport, 38.40; petty disbursements, 21.96. ....

7,397 46



## Ontario Hospitals—Continued

## Cobourg—Continued

## Expenses—Continued

## Office Expenses.

Bell Telephone Co., rental, 141.05; tolls, 87.23; Canadian National Railways, 30.50; Canadian National Telegraphs, 16.11; King's Printer, 75.00; Postmaster, 196.45; petty disbursements, 15.40. . . . . 561 74

## Farm Expenses.

W. L. Allen & Co., 64.80; The Awning Shop, 16.80; D. Denton & Sons, 236.20; W. Drinkwater, 62.43; Dundas Bros., 16.93; petty disbursements, 32.84. . . . . 430 00

## Contingencies.

C. J. Astrop, travelling expenses, 55.70; Canadian National Express, 105.94; Cobourg Cemetery Co., interments, 156.00; Consolidated Optical Co., repairs, 23.61; J. Denton, travelling expenses, 13.05; Dominion Reed Supplies, 63.15; Dorothy Frost, travelling expenses, 17.55; Charles Gaymer, taxi service, 30.00; Hamilton & Johnston, dry goods, 652.24; Hudson Taxi Service, 42.00; Hygiene Products, Ltd., cups, 16.62; Dr. G. Kidd, travelling expenses, 27.00; James Lumbers Co., Ltd., bags, 19.18; Mrs. R. Melville, rent of room, 31.50; Musical Services, 56.00; Thomas Nelson & Sons, Ltd., book, 15.00; Perkins Electric Co., Ltd., cartons, 11.20; H. S. Pierce, burial services, 136.00; Margaret Polson, travelling expenses, 23.95; Queen City Paper & Twine Co., 29.92; Religious Services, 296.50; St. Michael's Cemetery Board, burials, 13.00; Smith & Walsh, car insurance, 24.50; Syrett Paper Products, 30.56; Oliver Turner, burials, 13.00; United Artists Corporation, films, 32.50; W. C. Waller, travelling expenses, 16.25; Dr. W. E. Wilkins, surgical services, 15.00; Harold A. Wilson Co., Ltd., sporting goods, 26.38; Wilson Motors, automobile supplies and repairs, 75.75; G. H. Wood & Co., Ltd., doilies, 10.95; petty disbursements, 117.77. . . . . 2,197 77

## Repairs to Buildings (\$14,565.70)

## Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences.

George Allen Co., 12.02; W. L. Allen & Co., 105.62; Aulcraft Paints, Ltd., 98.73; Percy Bradbury, 40.00; Canadian Durex Abrasives, Ltd., paper, 24.58; Canadian National Railways, 78.44; Canada Paint Co., Ltd., 140.97; Canada Varnish Co., Ltd., 296.61; Town of Cobourg, 38.64; Dodge & Cunningham, 26.00; Excelsior Brushes, Ltd., 74.18; James Gillard, 96.12; Glidden Co., Ltd., 189.75; Hamilton Paint & Varnish Works, 35.28; Hoover Co., Ltd., 14.85; Imperial Varnish & Color Co., Ltd., 10.94; Kirkfield Crushed Stone, Ltd., 59.04; R. Laidlaw Lumber Co., Ltd., 20.00; Martin Jex & Co., 493.06; J. H. Morin & Co., Ltd., 289.72; Ontario Reformatory, Mimico, 85.44; Pay list, wages of men, 5,954.05; The James Robertson Co., Ltd., 93.00; Roofers' Supply Co., Ltd., 12.15; Toronto Lock Mfg. Co., Ltd., 95.49; Trelco, Ltd., 78.50; petty disbursements, 31.19. . . . . 8,494 37

## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

W. L. Allen & Co., 31.94; Beardmore Leathers, Ltd., 41.68; Bird, Archer Co., Ltd., 84.57; Boiler Repair & Grate Bar Co., 244.73; Bolton Machine Works, 86.02; H. C. Burton & Co., 61.71; Canadian Ice Machine Co., 45.83; Canadian Liquid Air Co., Ltd., 26.20; Canadian National Express, 30.02; Canadian Powers Regulator Co., Ltd., 602.00; Crane, Ltd., 27.89; W. H. Cunningham & Hill, Ltd., 41.12; Dictograph Products Co., Ltd., 30.68; Disher Steel Construction Co., 27.94; F. J. Downes & Co., 87.62; Dundas Bros., 77.81; C. A. Dunham Co., Ltd., 89.04; Empire Brass Mfg. Co., Ltd., 964.15; Garlock Packing Co., Ltd., 104.36; Goodyear Tire & Rubber Co., Ltd., 24.22; Gurney Foundry Co., Ltd., 16.83; Hoar Transport, 26.55; Huston Oil Co., 15.00; Lundy Fence Co., Ltd., 55.00; The Masco Co., Ltd., 45.51; McColl-Frontenac Oil Co., Ltd., 30.26; Mitchell's Electric Shop, 43.54; Monarch Brass Mfg. Co., Ltd., 41.23; National Meter Co., 46.50; Northern Electric Co., Ltd., 31.05; Oshawa Electric Supply Co., Ltd., 12.74; Pay lists, wages of men, 2,540.81; Pedlar People, Ltd., 22.70; Pridmore's Eastern Express, 18.34; Pyrene Mfg. Co., Ltd., 20.85; Regent Electric Supply Co., Ltd., 24.43; The James Robertson Co., Ltd., 58.30; Superior Electric Supply Co., 33.07; M. A.



## Ontario Hospitals—Continued

## Cobourg—Continued

## Repairs to Buildings—Continued

## Maintenance and Repairs, Plumbing, etc.—Continued

Taylor & Co., 13.25; Taylor-Forbes, Ltd., 16.52; Waterous, Ltd., 136.08; Wolverine, Ltd., 38.73; Wrought Iron Range Co., Ltd., 10.29; petty disbursements, 94.72 6,121 83

Total.....	14,616 20	
Less Refund, National Meter Co.....	50 50	
	<hr/>	
	14,565 70	
	<hr/>	
Total.....		140,198 91
Less Maintenance of Patients.....	17,465 01	
Perquisites.....	5,210 28	
Sale of Produce.....	205 10	
	<hr/>	
		22,880 39
	<hr/>	
Cobourg.....		\$117,318 52

## HAMILTON

## Salaries (\$241,096.45)

Superintendent, Physicians and Dentists.....	25,432 16
Steward and Assistants.....	12,981 25
Matron and Assistants, including domestic help.....	25,387 92
Engineers and Assistants.....	19,891 83
Artisans, not domestic.....	15,600 00
Farm and Garden employees.....	16,000 00
Attendants and Nurses.....	125,803 29

## Expenses (\$178,380.34)

## Medicines.

Abbott Laboratories, Ltd., 112.83; Ash, Temple Co., Ltd., 138.51; Associated Chemical Co., Ltd., 24.50; Ayerst, McKenna & Harrison, 88.37; Borden Co., Ltd., 72.52; Burke Electric & X-Ray Co., Ltd., 353.12; Burroughs, Wellcome & Co., 203.03; Canadian National Express, 18.24; Chenery Chemicals, Ltd., 109.85; Ciba Co., Ltd., 65.68; DeVilbiss Mfg. Co., Ltd., 11.76; A. C. Drewery Co., Ltd., 141.66; Eastman Kodak Stores, Ltd., 18.14; H. C. Fortier, Ltd., 12.00; Charles E. Frosst & Co., Ltd., 90.02; Gooderham & Worts, Ltd., 77.44; Hargraft Bros., Ltd., 248.50; J. F. Hartz Co., Ltd., 490.80; Hoffman-La Roche, Ltd., 10.97; Hygiene Products, Ltd., 20.35; Ingram & Bell, Ltd., 486.81; Jem Rubber Co., Ltd., 14.04; A. Keeble, 224.10; James Kirk, Ltd., 88.58; Landau & Cormack, Ltd., 437.00; Lewis Mfg. Co., Ltd., 99.96; Liquor Control Board, 42.99; W. C. MacDonald, 301.00; McAinsh & Co., Ltd., 83.90; Merck, Ltd., 41.48; R. E. Mitchell Pure Tobacco Products, 883.96; National Drug & Chemical Co., Ltd., 454.89; Parke, Davis & Co., 55.90; Parke & Parke, Ltd., 174.14; Petrolagar Laboratories, 36.00; Powell Chemical Co., Ltd., 265.94; M. H. Robertson, Ltd., 45.75; Rolls & Darlington, Ltd., 23.81; Serva Mfg Co., 18.72; Shuttleworth Chemical Co., Ltd., 25.48; Smith & Nephew, Ltd., 151.48; E. R. Squibb & Sons, Ltd., 33.65; The Stevens Co., 281.37; Synthetic Drug Co., Ltd., 265.48; Tait's, Ltd., 18.35; Textile Products, Ltd., 349.16; Tuckett's Tobacco Co., Ltd., 667.00; Vanzant, Ltd., 26.26; Vi-Tone Co., 92.61; White X-ray Surgical Supply Co., 47.40; Charles R. Will & Co., Ltd., 157.88; Wilson Scientific Co., Ltd., 19.30; petty disbursements, 69.96.

Total Medicines.....	8,292 64
Less Dental Services.....	57 88

8,234 76

## Groceries and Provisions.

W. B. Alton, 76.50; Apex Foods, Ltd., 295.60; Associated Quality Canners, Ltd., 24.23; Balfour's, Ltd., 3,053.47; Cabat Macaroni Co., 77.33; Canadian Canners, Ltd., 10.50; Canada & Dominion Sugar Co., Ltd., 4,489.40; Canada Dry Ginger Ale, Ltd., 12.95; Canada Packers, Ltd., 1,186.78; Central Fish & Poultry Market, 2,309.58; Christie, Brown & Co., Ltd., 26.70; Mrs. S. Cline, 44.00; B. Coles, 127.80; Conochies, 60.00; Dalton Bros., Ltd., 276.82; The James Dunlop Co., Ltd., 216.75; Edward A. Downey, 253.40; John J. Fee, 11,994.25; Finlay Fish Co., 31.85; T. Garlock, 26.33; Mrs. H. George, 31.86; A. A. Greer, 21.10; Malcolm Hall, 38.75; Hamilton Dairies, Ltd., 21.25; J. R. Hayden Co., 73.32; H. J. Heintz Co., Ltd., 413.34; Higgins & Burke, Ltd., 182.40; C. A. Hill, 29.79; Hillcrest Dairy, 14.98;

## Ontario Hospitals—Continued

## Hamilton—Continued

## Expenses—Continued

## Groceries and Provisions—Continued

The Harry Horne Co., Ltd., 230.18; F. W. Humphrey Co., Ltd., 838.56; Imperial Coffee & Spice Co., Ltd., 709.04; Individual Tea Bag Co., Ltd., 192.50; Gordon Jackson, 44.69; Kerr Milling Co., Ltd., 4,382.55; Laing & Son, Ltd., 73.43; Fred. A. Lallerrand, 269.82; Lake of the Woods Milling Co., Ltd., 107.50; Lake Ontario Fish Co., Ltd., 99.13; James Lumbers Co., Ltd., 2,869.58; Lumsden Bros., 1,850.34; McCormick Mfg. Co., Ltd., 26.58; E. T. McIntyre, 96.53; Mount Royal Industries, 95.06; Ontario Reformatory, 15.39; Ontario Reformatory Industries, 30,271.23; D. T. Perrin Co., Ltd., 31.62; Pure Gold Mfg. Co., Ltd., 52.50; St. Lawrence Starch Co., Ltd., 560.28; G. T. Scott, 588.06; Bert Smith, 132.85; Standard Brands, Ltd., 365.28; Stevenson Fruit Co., Ltd., 2,512.25; Stronach & Sons, 31.25; F. W. Stull Transport, 56.70; Sunera Cereals, Ltd., 211.88; Swift-Canadian Co., Ltd., 131.25; Tip Top Cannery, Ltd., 343.65; George Weston, Ltd., 179.98; Whyte Packing Co., Ltd., 2,080.28; Wilson Produce, 1,172.02; Wolverton Flour Mills Co., Ltd., 858.00; Young, Winfield, Ltd., 1,708.70; petty disbursements, 12.11.....

78,621 80

## Fuel, Light and Water.

Canadian Oil Cos., Ltd., 40.73; Dominion Natural Gas Co., Ltd., 42.60; Corporation, City of Hamilton, 11,634.08; Eddy Match Co., Ltd., 121.26; Gillies, Guy & Co., Ltd., 25,715.51; Hamilton Hydro-Electric Co., Ltd., 4,915.20; Hydro-Electric Power Commission of Ontario, 344.92; United Gas & Fuel Co., 437.80; petty disbursements, 1.44.....

43,253 54

## Clothing.

Anglo-Canadian Leather Co., Ltd., 96.73; Bates & Innes, Ltd., 120.70; Beardmore Leathers, Ltd., 274.99; Canadian Goodrich Co., Ltd., 174.83; Carss Mackinaw Clothing Co., Ltd., 310.00; Copley, Noyes & Randall, Ltd., 988.00; F. H. Dunham & Co., 520.96; Dupont Textiles Ltd., 439.50; Eisman & Co., Ltd., 229.25; William Farrar & Co., Ltd., 250.75; A. D. Gibson, 449.00; Gordon MacKay & Co., Ltd., 2,031.19; Greenshields, Ltd., 1,725.66; Gutta Percha & Rubber, Ltd., 31.96; Hamilton Cap Co., 65.00; Hamilton & Johnston, 1,324.31; Hoar Transport, 11.06; Knit-Wear, Ltd., 30.00; W. J. Leacock, 99.14; Mercer Reformatory Industries, 1,713.81; Mercury Mills, Ltd., 54.00; Ontario Reformatory Industries, 621.85; Ontario Reformatory, Orillia, Industries, 155.00; The Schofield Woollen Co., Ltd., 305.00; J. R. Shuttleworth & Sons, Ltd., 27.00; Stirling Bros., Ltd., 1,655.25; Superior Cloak Co., Ltd., 808.25; Textile Products, Ltd., 10.07; Woods Mfg. Co., Ltd., 86.50; petty disbursements, 63.17.....

14,672 93

## Laundry and Cleaning.

Alpha Chemical Co., Ltd., 34.30; Associated Chemical Co., Ltd., 1,613.95; Balfours, Ltd., 107.75; Joseph Burns, 57.42; Bernard Cairns, 42.00; Canadian Industries, Ltd., 39.10; Canada Starch Co., Ltd., 82.29; Canadian National Institute for the Blind, 225.00; Capo Polishes, 162.24; Colgate-Palmolive-Peet Co., Ltd., 579.99; Consolidated Sales Book-Wax Paper Co., Ltd., 90.00; Diamond Cleansers, Ltd., 38.63; Excelsior Brushes, Ltd., 29.70; G. T. French, 385.69; General Steel Wares, Ltd., 54.35; Guelph Soap Co., Ltd., 250.00; Hamilton & Johnston, 43.37; G. A. Hardie Co., Ltd., 239.78; Harris Mfg. Co., 95.00; Hoar Transport, Ltd., 18.30; Ingram & Bell, Ltd., 72.70; S. F. Lawrason & Co., Ltd., 302.40; Lavoline Cleanser Co., Ltd., 37.59; Lumsden Bros., Ltd., 63.44; Meakins & Sons, Ltd., 236.76; David Morton & Sons, Ltd., 347.50; Parke Davis & Co., 10.10; Queen City Paper & Twine Co., 85.00; Rexo Cleansers, Ltd., 571.88; Rolls & Darlington, Ltd., 32.34; St. Croix Soap Mfg. Co., Ltd., 173.01; St. Lawrence Starch Co., Ltd., 73.16; Sunco Products, 21.15; Swift Canadian Co., Ltd., 60.00; Taylor Bros. Cutlery Co., Ltd., 92.92; John Taylor & Co., Ltd., 130.28; F. J. Whitlow Co., Ltd., 21.60; Wood, Alexander & James, Ltd., 128.33; G. H. Wood & Co., Ltd., 410.90; petty disbursements, 47.14.....

7,107 06

## Furniture and Furnishings.

Aluminum Goods, Ltd., 59.57; Canadian National Railways, 26.29; Canadian Wire & Iron Goods Co., 18.00; Cassidys, Ltd., 386.47; Delaney & Pettit, Ltd., 740.00; The T. Eaton Co., Ltd., 104.56; Electrolux, Ltd., 66.90; G. T. French, 29.50; General Steel Wares, Ltd., 92.75; A. D. Gibson, 1,861.70; Gordon MacKay & Co., Ltd., 326.42; Granger, Taylor, Ltd., 259.49; Greenshields, Ltd., 334.15; Hamilton & Johnston, 96.57; Hobart Mfg. Co., Ltd., 30.44; International Silver Co., Ltd., 93.83; Johnston & Barbour, Ltd., 341.49; Kent Tile & Marble Co., Ltd.,

## Ontario Hospitals—Continued

## Hamilton—Continued

## Expenses—Continued

## Furniture, etc.—Continued

19.75; Mercer Reformatory Industries, 3,108.08; Ontario Reformatory Industries, 1,775.40; Pendrith Machinery Co., 19.80; John E. Riddell & Son, Ltd., 40.44; The G. W. Robinson Co., Ltd., 1,299.02; George Sparrow & Co., Ltd., 66.96; Sully Aluminum, Ltd., 356.33; Wilkinson Kompass, Ltd., 379.27; Wood, Alexander & James, Ltd., 196.84; petty disbursements, 56.65..... 12,186.67

## Office Expenses.

Bell Telephone Co., rentals, 573.00; tolls, 296.65; Canadian National Express, 17.65; Canadian National Telegraphs, 25.05; Grand & Toy, Ltd., 174.77; Postmaster, 575.00; Robert Raw & Co., 11.00; Remington Typewriters, Ltd., 32.75; United Typewriter Co., Ltd., 18.86; Vernon Directories, 12.00; petty disbursements, 19.90..... 1,756 63

## Farm Expenses.

The Aldridge Co., 17.00; T. A. Blacklock, V.S., 83.00; Blatchford Calf Meal Co., Ltd., 744.15; J. A. Bruce & Co., Ltd., 498.08; Caledonia Creamery Co., Ltd., 240.00; Caledonia Milling Co., Ltd., 15.00; Canadian Mineral Products, Ltd., 328.52; Canadian National Express, 25.20; Cities Service Oil Co., Ltd., 162.75; B. Coles, 20.00; Commercial Oil Co., Ltd., 35.50; Copeland Flour Mills, Ltd., 350.00; Angus Dalgleish, 125.00; E. A. Downey, 28.50; James Dunlop & Co., Ltd., 399.42; R. J. Fenwick & Co., 14.70; Frost Steel & Wire Co., Ltd., 85.80; Gallagher Lime & Stone Co., Ltd., 40.50; B. Greening Wire Co., Ltd., 94.66; Gutta Percha & Rubber, Ltd., 37.63; Holstein-Friesian Association, 29.50; Hygrade Corrugated Products, Ltd., 12.00; Kerr Milling Co., Ltd., 2,124.75; Lake of the Woods Milling Co., Ltd., 659.04; T. Lord, 54.34; T. R. McCaw, 20.95; M. Merritt, 15.25; Ralph Moore & Sons, 30.00; Niagara Brand Spray Co., Ltd., 54.89; C. H. Nix, 98.10; Ontario Fertilizer, Ltd., 151.96; Parke & Parke, Ltd., 40.84; Ralston Purina Co., Ltd., 160.30; Regal Brewing Co., Ltd., 199.70; John E. Riddell & Son, 35.00; T. J. Schrader, 76.11; Simmons & Son, 30.60; Robert Soper, Ltd., 30.00; Taylor Bros. Cutlery Co., Ltd., 48.50; Wentworth County Hunt Club, 100.00; Wilkinson-Kompass, Ltd., 176.47; Wood, Alexander & James, Ltd., 66.79; petty disbursements, 42.20..... 7,602 70

## Contingencies.

Balfours, Ltd., cards, 28.20; G. W. Boag, travelling expenses, 14.90; W. T. Beckingham, repairs, 21.00; Brown Bros., Ltd., paper, 22.05; John A. Bruce & Co., Ltd., seed, 58.50; Brunswick-Balke-Collender Co., Ltd., supplies, 152.28; M. E. Carson, travelling expenses, 16.40; Carters, Ltd., automobile repairs, 237.21; Cities Service Oil Co., Ltd., gas, 106.20; Cloake's Book Shop, bags, etc., 95.88; Iris Clucas, travelling expenses, 17.45; S. Cotterill, burials, 308.00; D. & R. Garage, automobile repairs, etc., 230.47; Dawson Subscription Service, Ltd., 174.66; Department of Highways, repairs, 37.14; Dominion Natural Gas Co., Ltd., gas, 15.60; A. M. Doyle, travelling expenses, 10.55; The T. Eaton Co., Ltd., Christmas decorations, 10.60; G. T. French, paper bags, etc., 311.22; Gordon MacKay & Co., Ltd., notions, 29.84; Greenshields, Ltd., boxes, 17.07; Hamilton Cemetery Board, burials, 104.00; Hargraft Bros., pipes, 18.00; Hamilton Herald, subscriptions, 16.00; Hamilton Spectator, subscriptions, 20.00; Hamilton & Johnston, print, etc., 237.84; Holy Sepulchre Cemetery, burials, 16.00; Robert Hyslop & Co., Ltd., paper cups, 45.00; Imperial Oil, Ltd., gas, 160.54; James Kirk, Ltd., cards, 13.50; Dr. J. H. Kreiner, travelling expenses, 133.10; McAinch & Co., Ltd., books, 18.20; McColl-Frontenac Oil Co., Ltd., gas, 310.37; R. McConnell, travelling expenses, 85.60; Rev. Father W. B. Meyer, services, 120.00; Dr. R. C. Montgomery, travelling expenses, 47.62; Musical Services, 171.50; Nesbit & Auld, Ltd., cloth, 15.00; Lilian Oliver, travelling expenses, 55.65; J. D. Patterson & Co., automobile repairs, 162.62; Robert Raw & Co., printing, 12.00; G. W. Robinson & Co., Ltd., cloth, etc., 89.16; Ryerson Press, stationery, 39.14; C. L. Rymal & Sons, Ltd., sporting goods, 22.75; Shell Co. of Canada, Ltd., gasoline, 46.35; Smith & Walsh, car insurance, 107.20; Supertest Petroleum Corporation, Ltd., gasoline, 231.13; Rev. G. T. Thompson, religious services, 360.00; Transport Oil, Ltd., gasoline, 45.00; Wilkinson-Kompass, Ltd., hardware, etc., 37.34; Dr. J. J. Williams, travelling expenses, 17.15; Weights and Measures Branch, Department of Inland Revenue, inspection, 21.25; Norah Williams, travelling expenses, 25.10; Wood, Alexander & James, Ltd., hardware, etc., 37.56; petty disbursements, 187.36..... 4,944 25



## Ontario Hospitals—Continued

## Hamilton—Continued

## Repairs to Buildings, etc. (\$30,835.01)

## Maintenance and Repairs of All Buildings, Walks, Grounds and Fences.

Alliance Lumber Co., Ltd., 1,007.99; American Hardware Corporation, 16.26; Aulcraft Paints, Ltd., 151.31; W. T. Beckingham, 11.50; Brantford Roofing Co., Ltd., 56.66; Brooks Oil Co., 37.49; Canada Paint Co., Ltd., 116.99; Canada Varnish Co., Ltd., 95.50; Canada Crushed Stone Corporation, Ltd., 314.52; Canadian Industries, Ltd., 35.53; Canadian Johns-Manville, Ltd., 1,075.34; Canadian National Railways, 11.20; Canadian Wire & Iron Goods Co., 134.09; Canadian Rogers Sheet Metal & Roofing, Ltd., 82.32; Consumers' Lumber Co., Ltd., 3,324.97; Disher Steel Construction Co., Ltd., 78.40; Dominion Lumber & Coal Co., Ltd., 56.02; Doolittle, Ltd., 25.58; Stanley M. Drew, 69.10; Frost Steel & Wire Co., 24.00; Gallagher Stone & Lime Co., Ltd., 205.80; Garvin Hardware Co., Ltd., 15.37; The Glidden Co., Ltd., 46.00; A. P. Green Co., Ltd., 275.50; Hamilton Bridge Co., Ltd., 451.88; Hamilton Paint & Varnish Works, 195.29; John T. Hepburn, Ltd., 337.00; Highways Department, 1,186.00; Howard's Sand & Gravel Co., Ltd., 123.75; Imperial Varnish & Color Co., Ltd., 43.92; Thomas Irwin & Son, Ltd., 110.00; Lowe Bros. Co., Ltd., 28.18; Meakins & Sons, Ltd., 138.94; J. H. Morin & Co., Ltd., 103.00; National Sewer Pipe Co., Ltd., 103.82; Ontario Reformatory, Mimico, 1,010.87; Ontario Plate Glass Co., Ltd., 180.40; Pay lists, wages of men, 849.60; J. E. Riddell & Sons, Ltd., 533.99; Roberts & Deacon Saw Co., 29.19; The G. W. Robinson Co., Ltd., 26.56; Frank J. Roelofson, 121.00; George G. Ross, 234.35; Sackville-Hill, Ltd., 1,164.30; Scarfe & Co., Ltd., 285.27; Sherwin-Williams Co., Ltd., 385.14; Malcolm Sinclair Co., Ltd., 212.44; G. F. Sterne & Sons, Ltd., 17.25; A. H. Tallman Bronze Co., 41.58; Toronto Lock Mfg. Co., 81.51; Toronto Sand Blasting Co., 171.50; Trelco, Ltd., 535.75; Truscon Steel Co., Ltd., 188.10; Vallance, Brown & Co., 254.65; White Supply Co., Ltd., 79.56; Wilkinson-Kompass, Ltd., 605.38; Wood, Alexander & James, Ltd., 463.57; petty disbursements, 41.33. . . . . 17,602 51

## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

James Bain & Sons, 137.45; The Berryman Co., 35.20; Boiler Repair & Grate Bar Co., 239.28; Brooks Oil Co., 211.68; Canadian General Electric Co., Ltd., 130.01; Canadian Industries, Ltd., 94.41; Canadian National Express, 13.62; Canadian Johns-Manville, Ltd., 160.38; Canadian Laundry Machinery Co., Ltd., 120.14; Canadian Oil Cos., Ltd., 32.23; Canadian Powers Regulator Co., Ltd., 66.77; Canadian Westinghouse Co., Ltd., 95.74; Champion Oil & Varnish Co., 175.46; Commercial Oil Co., Ltd., 150.80; Crane, Ltd., 509.17; Crown Electrical Mfg. Co., Ltd., 125.29; W. H. Cunningham & Hill, Ltd., 80.50; Dearborn Chemical Co., Ltd., 19.18; C. A. Dunham & Co., Ltd., 229.95; Empire Brass Mfg. Co., Ltd., 913.92; E. T. Flanagan, 11.29; Foster Wheeler, Ltd., 20.00; Frost Steel & Wire Co., Ltd., 39.20; A. P. Green & Co., 799.98; Garlock Packing Co., Ltd., 84.44; Gartshore-Thomson Pipe Foundry Co., Ltd., 24.18; General Steel Wares, Ltd., 119.73; Globe Machinery Co., Ltd., 10.18; Gurney Foundry Co., Ltd., 517.81; Hamilton City Corporation, 27.98; Hamilton Engine Packing Co., Ltd., 33.70; Hamilton Hydro-Electric System, 46.66; Hamilton Leather Washer Works, 13.33; Hamilton Welding Co., 25.40; Hoar Transport, 15.44; Imperial Oil, Ltd., 60.63; Instruments, Ltd., 38.00; Insulation Mfg. Co., 96.04; Kerr, Combs Foundry Co., 39.96; S. F. Lawrason & Co., Ltd., 72.00; Master Plumbers Products, 18.48; McColl-Frontenac Oil Co., Ltd., 97.31; Monarch Brass Mfg. Co., Ltd., 155.10; James Morrison Brass Mfg. Co., Ltd., 69.31; Northern Electric Co., Ltd., 941.15; Pay lists, wages of men, 1,217.60; Powerlite Devices, Ltd., 26.35; Premier Laundry Equipment Co., Ltd., 15.34; Robt. T. Purves & Co., 44.96; Regent Electric Supply Co., Ltd., 55.82; John E. Riddell & Sons, Ltd., 95.75; Frank J. Roelofson, 146.05; George G. Ross, 29.15; Sarco, Canada, Ltd., 124.75; Smart-Turner Machine Co., Ltd., 198.50; George Sparrow & Co., Ltd., 37.96; Standard Sanitary Mfg. Co., Ltd., 180.33; Standard Underground Cable Co., Ltd., 28.54; Supertest Petroleum Corporation, Ltd., 25.59; Taylor-Forbes, Ltd., 269.68; Toronto & Hamilton Electric Co., Ltd., 20.69; Vallance, Brown & Co., 195.97; Wilkinson-Kompass, Ltd., 1,848.91; Wilson Illumination Co., Ltd., 151.55; Wood, Alexander & James, Ltd., 405.34; P. B. Yates Machine Co., Ltd., 625.00; petty disbursements, 118.67. . . . . 12,780 98



## Ontario Hospitals—Continued

## Hamilton—Continued

## Repairs to Buildings, etc.—Continued

## Live Stock, Vehicles and Farm Implements.

W. J. Lyons, 577.00; Oak Lodge Stock Farms, 30.00; petty disbursements, 3.52.. 610 52

Total Buildings.....	30,994 01	
Less Refund, empty sacks.....	159 00	
	<u>30,835 01</u>	

Total.....		450,311 80
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Less Maintenance of Patients.....	99,921 71	
Perquisites.....	38,539 17	
Sale of Produce.....	10,225 33	
	<u>148,686 21</u>	

Hamilton.....	\$301,625 59	
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## KINGSTON

## Salaries (\$206,691.88)

Superintendent, Physicians and Dentists.....	26,502 50
Steward and Assistants.....	9,768 41
Matron and Assistants, including Domestic Help.....	18,233 32
Engineer and Assistants.....	15,650 00
Artisans, not Domestic.....	8,100 00
Farm and Garden Employees.....	9,075 00
Attendants and Nurses.....	119,362 65

## Expenses (\$138,449.58)

## Medicines.

Ash, Temple Co., Ltd., 39.41; Austin's Drug Store, 360.60; Ayerst, McKenna & Harrison, Ltd., 99.86; Dr. L. J. Austin, 50.00; American Psychiatric Association; 10.00; Burke Electric & X-Ray Co., Ltd., 162.14; Burroughs, Wellcome & Co., 30.69; Canada Pharmacal Co., 49.40; Canadian National Express, 25.60; Canadian Pacific Express, 18.12; Connaught Laboratories, 142.08; F. E. Cornell & Co., 26.60; W. B. Dalton & Sons, Ltd., 13.20; Down Bros., Ltd., 73.81; Endo Medical Products, Ltd., 17.85; Chas. E. Frosst & Co., Ltd., 265.24; Gooderham & Worts, Ltd., 55.29; J. F. Hartz Co., Ltd., 746.83; Frank J. Hoag, 48.95; Imperial Tobacco Co., Ltd., 1,177.10; Ingram & Bell, Ltd., 653.03; Jury & Peacock, 60.20; Dr. S. J. Keyes, 10.00; Kingston General Hospital, 43.00; Lewis Manufacturing Co., Ltd., 376.21; Liquor Control Board of Ontario, 164.97; The Macmillan Co. of Canada, Ltd., 69.08; Parke, Davis & Co., 188.03; W. J. Peters, 305.19; The Stevens Cos., Ltd., 31.43; Synthetic Drug Co., Ltd., 189.61; Technical Supplies, 18.09; Textile Products Co., 37.50; Geo. S. Trudell Co., 115.40; Tuckett, Ltd., 270.00; H. K. Wampole & Co., Ltd., 181.79; Chas. R. Will & Co., Ltd., 70.09; White X-Ray Supply Co., 12.85; G. H. Wood & Co., Ltd., 145.36; petty disbursements, 63.89..... 6,418 49

## Groceries and Provisions.

Mrs. Allison, 26.00; Amodeo Bros., 332.93; Anderson Bros., Ltd., 2,804.28; W. A. Babcock, 118.40; A. Birrell, 212.50; Birrell Bros., 33.00; Booth Fisheries, Ltd., 2,624.59; Bowes Co., Ltd., 11.70; T. F. Burke, 2,951.48; E. Campbell, 59.75; Canada & Dominion Sugar Co., Ltd., 398.40; Canada Vinegar, Ltd., 80.84; Hugh G. Cooke, 4,148.64; Copeland Flour Mills, Ltd., 768.50; W. J. Crothers, Ltd., 677.72; Dalton Bros., Ltd., 545.16; J. A. Davis, 33.25; F. Dennison, 15.63; Dominion Mfg. Co., 26.00; Eggo Baking Powder Co., 17.11; C. Ellerbeck, 98.27; Chas. Fisk, 37.50; K. C. Freeman, 223.15; J. C. Germaine, 11.00; Higgins-Burke, Ltd., 678.50; The Harry Horne Co., Ltd., 120.02; F. W. Humphrey Co., Ltd., 320.00; Geo. Johnson, 32.50; Thomas Kerr, 209.64; F. A. Lallemand Refining Co., 194.12; James Lumbers Co., Ltd., 193.70; W. F. McBroom, 61.25; W. A. McCormack, 80.00; J. A. McFarlane & Son, 773.85; Maple Leaf Milling Co., Ltd., 768.50; John Marshall, 10,202.68; Geo. Mascud, 19.28; National Grocers Co., Ltd., 1,249.62; Ontario Reformatory Industries, 15,032.22; Price's Dairy, 36.90; John Reid, 24.00; Robertson Grocery Co., Ltd., 4,135.32; Rob Roy Transfer, 33.25; M. Shannon, 37.50; W. Sloan, 50.75; Snider Flour Milling Co., Ltd., 1,875.50; Standard Brands, Ltd., 190.98; F. W. Stull Transport Co., 273.92; Tavistock Milling Co., Ltd., 750.25; R. H. Tote & Co., 871.35; Geo. Trousdale, 31.50; A. Wander, 11.35; T. Watson, 24.75; Young-Winfield, Ltd., 121.03; petty disbursements, 46.82..... 54,706 85

## Ontario Hospitals—Continued

## Kingston—Continued

## Expenses—Continued

**Fuel, Light and Water.**

Ajax Distributing Co., 251.95; W. B. Dalton & Sons, Ltd., 17.70; Eddy Match Co., 119.30; Kingston Public Utilities Commission, 3,725.60; J. Sowards Coal Co., 34,434.71; petty disbursements, 19.30..... 38,568 56

**Clothing.**

Boyce Transport, 17.95; Canadian National Express, 16.40; Canadian National Railways, 32.39; Coghill Tailoring Co., 1,498.75; W. B. Dalton & Sons, Ltd., 252.86; Dupont Textiles, Ltd., 160.00; John M. Garland, Son, & Co., Ltd., 660.75; A. D. Gibson, 259.38; Greenshields, Ltd., 1,898.99; Hamburg Felt Boot Co., Ltd., 93.10; Barnet Lipman, 134.15; John Laidlaw & Son, 54.38; Mercer Reformatory Industries, 2,878.52; Mercury Mills, Ltd., 588.00; Midland Shoe Co., Ltd., 1,424.25; Ontario Hospital, Orillia, Industries, 270.00; Ontario Reformatory Industries, 546.94; A. M. Reid, 126.50; D. A. Shaw, Ltd., 1,000.79; Shaw's Men's Wear, 80.45; Ellis Shinner, 267.84; petty disbursements, 27.22..... 12,289 61

**Laundry and Cleaning.**

Alpha Chemical Co., Ltd., 139.85; Associated Chemical Co., Ltd., 821.75; The Beaver Laundry Machinery Co., Ltd., 391.82; Canada Colours & Chemical Co., Ltd., 49.50; Canadian Industries, Ltd., 13.67; Canadian National Institute for the Blind, 146.25; The Colgate-Palmolive-Peet Co., Ltd., 63.58; Cooke's Food Store, 15.64; W. B. Dalton & Sons, Ltd., 1,843.33; Diamond Cleanser, Ltd., 83.00; Electric Boiler Compound Co., Ltd., 171.10; Excelsior Brushes, Ltd., 73.26; Guelph Soap Co., Ltd., 77.50; F. J. Hoag, 43.85; A. Jergens Co., Ltd., 154.34; C. W. Langworth, 20.00; Lavoline Cleanser Co., Ltd., 66.88; H. W. Marshall, 24.40; Martin's Transport, 36.12; Metropolitan Transport, 29.54; National Grocers Co., Ltd., 45.73; Queen City Paper & Twine Co., Ltd., 76.55; Rexo Chemical Cleaner Co., Ltd., 507.87; Robertson Grocery Co., Ltd., 87.50; D. A. Shaw, 29.25; Simmons Bros., Ltd., 261.10; St. Croix Soap Mfg. Co., Ltd., 44.30; Sure-Way Products, 219.71; Swift-Canadian Co., Ltd., 63.13; G. H. Wood & Co., Ltd., 79.40; petty disbursements, 50.49..... 5,730 41

**Furniture and Furnishings.**

Aluminum Goods, Ltd., 67.28; Associated Chemical Co., Ltd., 69.58; Canadian National Express, 10.55; Canadian National Railways, 35.58; Cassidy's, Ltd., 28.28; Mrs. W. Clarke, 50.00; Crescent Wire and Iron Works, 142.57; W. B. Dalton & Sons, Ltd., 1,962.22; L. W. Day, 65.00; Delaney & Pettit, Ltd., 339.30; Dominion Mfg. Co., Ltd., 44.00; A. Wallace Dunlop, 45.00; Frank & Bryce, Ltd., 10.77; A. D. Gibson, 615.63; Grand & Toy, Ltd., 77.00; Graves Bros., 217.94; Greenshields, Ltd., 729.63; F. W. Harold, 29.80; J. F. Hartz Co., Ltd., 26.10; Hobart Manufacturing Co., Ltd., 36.49; Ives Bedding Co., Ltd., 30.00; Kirkpatrick Art Store, 41.75; Mercer Reformatory Industries, 2,615.37; H. Milne, 10.25; H. Mendes & Co., 75.00; Metalcraft Co., Ltd., 16.50; Metropolitan Transport, 12.53; Nerlich & Co., 19.50; North American Bent Chair Co., Ltd., 40.00; Ontario Reformatory Industries, 501.60; Geo. R. Prowse Range Co., 76.69; Jas. Reid, 40.70; D. A. Shaw, 240.27; Simmons Bros., Ltd., 61.38; Singer Sewing Machine Co., 11.65; George Sparrow & Co., 21.00; Sully Aluminum Co., Ltd., 687.00; Valley City Seating Co., 25.00; B. O. Whitney, 176.23; Wrought Iron Range Co., Ltd., 26.56; petty disbursements, 69.02..... 9,400 72

**Office Expenses.**

The Bell Telephone Co., rentals, 440.00; tolls, 153.28; Canadian National Express, 17.80; Canadian National Telegraphs, 23.70; Canadian Pacific Co.'s Telegraph, 20.58; Canadian Pacific Railway, 21.22; Jackson Press, 22.25; Murdock Stationery, 16.00; Postmaster, 465.00; petty disbursements, 41.57..... 1,221 40

**Farm Expenses.**

Frank Baker, 72.00; British-American Oil Co., Ltd., 283.77; J. B. Bunt, 56.90; Canadian Mineral Products, Ltd., 177.60; Canadian National Railways, 37.75; Collins Bay Penitentiary, 200.00; Copeland Flour Mills, Ltd., 490.00; W. B. Dalton & Sons, Ltd., 98.84; Earl St. Garage & Machine Shop, 112.65; Frost & Wood Co., 142.85; K. Greenlees, 48.75; Norman G. Jones, 53.35; R. H. Keyes, 84.00; Kingston Milling Co., Ltd., 49.12; W. F. McBroom, 562.60; J. A. McFarlane & Son, 777.20; National Fertilizers, Ltd., 110.85; W. Nicholls, V.S., 129.20; Ontario Fertilizers, Ltd., 140.00; John M. Patrick, 31.50; W. P. Peters

## Ontario Hospitals—Continued

## Kingston—Continued

## Expenses—Continued

## Farm Expenses—Continued

Seed Co., Ltd., 207.65; D. A. Shaw, 15.77; Simmons Bros., Ltd., 63.85; Steele, Briggs Seed Co., Ltd., 67.41; H. Swaffield, 77.70; J. J. Taugher, 20.05; Edward Webb & Sons, 12.10; F. W. Woolworth Co., Ltd., 10.00; petty disbursements, 41.88

4,180 34

## Contingencies.

Atlantic Service Co., repairs, 11.24; Dr. L. E. Austin, professional services, 200.00; James Bewick, travelling expenses, 11.30; Dr. C. A. Buck, travelling expenses, 17.60; Burke Electric & X-Ray Co., Ltd., films, 72.70; Burroughs & Watts, Ltd., Ltd., sporting goods, 12.20; Dr. G. L. Burton, travelling expenses, 59.60; National Express, 33.89; K. Carscallen, travelling expenses, 71.56; Fred Clark, travelling expenses, 21.75; Clarke & Clarke Co., leather, 18.95; C. Compeau, newspapers, 19.80; John Cornelius, interments, 910.00; Crescent Wire & Iron Works, repairs to beds, 21.00; Dr. T. D. Cumberland, travelling expenses, 55.01; W. P. Cusick, repairs to billiard table, 39.50; W. B. Dalton & Sons, Ltd., paper, etc., 223.70; Harry Dine, tire repairs, 13.00; Dominion Reed Supplies, reed, 14.85; Douglas & Dunlop Garage, gasoline, 404.60; H. N. Forsythe, gasoline, 160.01; Frontenac Battery Service, repairs to batteries, 16.55; General Board of Religious Education, chalice, 38.00; R. S. Graham, travelling expenses, 45.90; R. Greenlees, car repairs, 164.66; Grinham's Book Shop, subscriptions, 186.15; Handicraft Supplies Co., tooling, 12.00; Dr. S. W. Houston, medical services, 150.00; Imperial Optical Co., Ltd., repairs to glasses, 18.50; Kingston City Coach Co., coach hire, 12.70; Kingston General Hospital, X-Ray, etc., 22.00; Kingston Public Utilities, power, 12.51; Kath. Koen, travelling expenses, 16.50; John Laidlaw & Son, therapy supplies, 121.46; Helen LeVescont, travelling expenses, 11.25; Dr. C. H. Lewis, travelling expenses, 582.74; Dr. J. MacLeod, travelling expenses, 16.95; The Macmillan Co., Ltd., books, 25.91; John R. Marks, repairs to boat, 54.00; McAulay's Book Store, decorations, etc., 36.76; Musical Services, 476.00; Thomas Nelson & Sons, Ltd., books, 15.00; Ontario Provincial Police, travelling expenses, 13.80; Queen City Paper & Twine Co., Ltd., paper, etc., 15.49; James Reid, ambulance service, 12.00; Religious Services, 655.00; Richardson Battery & Ignition Service, battery, 14.10; Ryerson Press, paper, 11.25; B. Sears, travelling expenses, 18.84; D. A. Shaw, Ltd., therapy supplies, 377.91; Shell Oil Co., Ltd., oil, 14.00; Simmons Bros., Ltd., hardware, 84.27; L. Smith, Christmas trees, 12.00; Smith Bros., jewelry repairs, 12.00; Smith & Walsh, insurance, 39.30; Catherine Stewart, travelling expenses, 177.50; Tire Service Stations, Ltd., tires, 46.59; E. Vanluven Wray, Ltd., repairs, 29.03; petty disbursements, 221.74 6,182 62  
Less Refund, Dental Work..... 214 42  
" Department of Pensions & Health.... 35 00

249 42

5,933 20

## Repairs to Buildings, etc. (\$30,488.00)

## Maintenance and Repairs of All Buildings, Walks, Grounds and Fences.

Alexander & Gooderham, 130.00; Geo. Allen Co., 26.17; S. Anglin & Co., Ltd., 4,513.23; Arco Co., Ltd., 19.47; Aulcraft Paints, Ltd., 16.90; The Barrett Co., Ltd., 153.04; Belleville-Sargent & Co., Ltd., 61.60; Canada Foundry Supplies & Equipment, 302.94; Canadian General Electric Co., Ltd., 12.49; Canadian Industries, Ltd., 257.98; Canadian National Railways, 25.71; Canada Paint Co., Ltd., 139.41; Canadian Rogers Sheet Metal Roofing, 80.36; Canada Varnish Co., Ltd., 109.50; I. Cohen & Co., 28.83; W. B. Dalton & Sons, Ltd., 2,459.47; Wm. Drury, 140.00; Frontenac Floor & Wall Tile Co., 16.35; The Glidden Co., Ltd., 22.20; Graves Bros., 67.40; Gurney Foundry Co., Ltd., 18.18; Samuel Hamilton, 95.05; Hamilton Paint & Varnish Works, 37.97; James<sup>2</sup>Harris, 38.25; Imperial Varnish & Color Co., Ltd., 17.64; Kingston Penitentiary, 75.00; Kingston Sand & Gravel Co., Ltd., 196.00; John Laird & Son, 11.40; The Lowe Bros. Co., Ltd., 11.27; H. W. Marshall, 305.34; Martin Transport, 18.03; Metropolitan Transport, 49.38; Milner Machine Shop, 25.50; J. P. Morris, 99.65; J. H. Morin, 92.86; New Idea Furnace, Ltd., 65.18; Northern Paint & Varnish Co., Ltd., 441.00; Ontario Reformatory, Mimico, 97.15; J. M. Patrick, 21.75; Pay list, wages of men, 4,945.70; J. Peters & Son, 22.66; W. E. Phillips Co., Ltd., 145.31; Roofers Supply Co., Ltd., 371.55; Sanderson, Percy & Marietta, Ltd., 222.95; James Selby, 375.00; Simmons Bros., Ltd., 48.57; Geo. Sparrow & Co., 13.72; G. F. Sterne & Sons, 105.84; Toronto Lock Mfg. Co., 56.70; The Tremco Mfg. Co., Ltd., 235.34; Yale & Towne Mfg. Co., 21.64; petty disbursements, 25.18.....

16,889 81



## Ontario Hospitals—Continued

## Kingston—Continued

## Repairs to Buildings, etc.—Continued

## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

Beaver Laundry Machinery Co., Ltd., 18.06; Bell Telephone Co., 39.53; Thomas G. Bishop, 505.55; Boyce Transport, 44.52; Boyd Electric Co., 214.39; Canadian Ice Machine Co., Ltd., 252.91; Canadian Johns-Manville Co., Ltd., 20.20; Canadian Industries, Ltd., 36.88; Canadian National Express, 30.70; Canadian National Railways, 106.55; Canadian Pacific Railway Co., 11.57; Canadian Powers Regulator Co., Ltd., 861.80; Clarence Street Garage, 17.00; W. H. Cunningham & Hill, Ltd., 100.73; Crane, Ltd., 25.27; W. B. Dalton & Sons, Ltd., 152.63; Darling Bros., Ltd., 29.20; Dearborn Chemical Co., Ltd., 799.22; Diamond Cleansers Co., Ltd., 28.00; Dominion Oxygen Co., Ltd., 109.20; C. A. Dunham Co., Ltd., 375.33; Empire Brass Mfg. Co., Ltd., 222.54; Garlock Packing Co., Ltd., 162.16; General Supply Co., Ltd., 13.85; Goodyear Tire & Rubber Co., Ltd., 291.23; Graves Bros., 24.83; Grinnell Co., 16.29; Gurney Foundry Co., Ltd., 163.19; Samuel Hamilton, 390.73; Francis Hankin & Co., Ltd., 126.00; James Harris, 75.25; Frank J. Hoag, 23.50; Huston Oil Co., 95.00; Iron Fireman Mfg. Co., Ltd., 198.05; Imperial Oil, Ltd., 40.33; Kingston Public Utilities Commission, 239.60; Kingston Shipbuilding Co., Ltd., 27.83; A. S. Leitch Co., Ltd., 220.47; E. Leonard & Sons, Ltd., 75.00; Martin's Transport, 20.56; The Masco Co., Ltd., 58.64; Metropolitan Transport, 45.26; James Morrison Brass Mfg. Co., Ltd., 274.54; Monarch Brass Mfg. Co., Ltd., 14.97; National Iron Corporation, Ltd., 91.03; National Meter Co., 60.30; Northern Electric Co., Ltd., 10.45; Oshawa Electric Supply Co., Ltd., 18.91; Pay list, wages of men, 2,714.40; Premier Laundry Equipment Co., Ltd., 10.65; Robert T. Purves & Co., 34.15; Regent Electric Supply Co., Ltd., 16.66; The James Robertson Co., Ltd., 256.54; Robertson Grocery Co., 142.35; Rogers Electric Co., Ltd., 11.96; Sarco Canada, Ltd., 43.12; Sills-Mathews Transport, 78.21; Simmons Bros., Ltd., 103.78; D. Square Co., Ltd., 41.12; G. F. Sterne & Sons, Ltd., 415.40; J. J. Taugher, 37.13; Taylor-Forbes Co., Ltd., 237.95; Wallace & Tiernan, Ltd., 121.75; Wolverine, Ltd., 77.17; petty disbursements, 83.30.....	11,205 44
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## Live Stock, Vehicles and Farm Implements.

Gordon Briscoe, 90.00; A. B. Brubacker, 70.00; A. H. Francis, 105.00; Herman Kallies, 75.00; Robert Merritt & Son, 90.00; Ontario Hospital, Hamilton, 66.00; F. Orniston, 285.00; Geo. A. Peever, 75.00; Robert Smith, 200.00; L. C. Warren, 495.00; Webb Motor Sales, 834.00; petty disbursements, 7.75.....	2,392 75
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Total.....	375,629 46
Less Maintenance of Patients.....	58,539 84
Perquisites.....	28,533 07
Sale of Produce.....	1,456 12
	<u>88,529 03</u>

Kingston..... \$287,100 43

## LONDON

## Salaries (\$268,920.71)

Superintendent, Physicians and Dentists.....	27,575 42
Steward and Assistants.....	16,285 64
Matron and Assistants, including domestic help.....	37,088 70
Engineers and Assistants.....	20,375 00
Artisans not domestic.....	9,300 00
Farm and Garden Employees.....	17,906 25
Attendants and Nurses.....	140,389 70

## Expenses (\$174,451.43)

## Medicines.

Ash-Temple Co., Ltd., 258.77; Ayerst, McKenna & Harrison, Ltd., 106.66; British Drug Houses (Canada), Ltd., 187.21; Dr. W. J. Brown, 115.00; Brown Optical Co., 58.90; The Bovine Co., Inc., 16.33; Burke Electric & X-Ray Co., Ltd., 806.06; Burroughs-Wellcome & Co., Ltd., 226.56; Canadian National Express, 39.78; Ciba Co., Ltd., 42.93; Consolidated Optical Co., Ltd., 27.00; Dental Company of Canada, Ltd., 185.31; Difco Laboratories, 62.61; Eastman Kodak Stores, Ltd., 16.51; Dr. H. O. Foucar, 110.00; Chas. E. Frosst & Co., Ltd., 145.97; General Electric X-ray Corporation, Ltd., 17.28; Gooderham & Worts, Ltd., 58.08; Frank Gray, 181.58; Chas. Gyde & Son, Ltd., 41.25; J. F. Hartz Co., Ltd., 337.96;



## Ontario Hospitals—Continued

## London—Continued

## Expenses—Continued

## Medicines—Continued

Horlicks Malted Milk Corporation, Ltd., 72.00; Hygiene Products, Ltd., 61.52; Imperial Oil, Ltd., 71.28; Imperial Tobacco Co., Ltd., 185.28; Ingram & Bell, Ltd., 410.25; Jem Rubber Co., Ltd., 119.20; Jones Box & Label, Ltd., 22.50; Arthur Levitt, 18.50; Lewis Mfg. Co., Ltd., 397.08; Liquor Control Board of Ontario, 42.99; London Optical Co., 56.05; W. C. MacDonald, 1,851.00; Dr. John A. McGregor, 10.00; Mack & Co., 48.57; Mitchell's Pure Tobacco Products, 153.22; National Drug & Chemical Co., Ltd., 820.86; National Grocers Co., Ltd., 37.31; Parke, Davis & Co., Ltd., 255.34; Petrolagar Laboratories, Ltd., 12.00; M. H. Robertson, Ltd., 17.04; W. E. Saunders & Co., Ltd., 624.80; Serva Mfg. Co., 158.40; Smith & Nephew, Ltd., 141.86; E. R. Squibb & Sons, Ltd., 18.61; Standard Tobacco Co., 43.00; The Stevens Companies, 317.97; Strong's Drug Store, 25.43; Textile Products Co., 224.25; Geo. S. Trudell & Co., 727.69; Tucketts, Ltd., 344.80; Vanzant, Ltd., 33.96; Victoria Hospital, 55.00; Victor X-ray Corporation, 26.17; Vi-Tone Co., 88.20; A. Wander, Ltd., 34.02; Chas. R. Will & Co., Ltd., 297.26; W. T. Woolford, 239.15; John Wyeth & Bros., Inc., 19.60; petty disbursements, 74.54..... 11,198 45  
 Less Refund for Dental Services..... 148 75

11,049 70

## Provisions.

American Can Co., 1,894.04; Associated Quality Cannery, Ltd., 83.72; Bowes & Co., Ltd., 10,199.59; Cabot Macaroni Mfg. Co., 13.50; Canadian National Railways, 89.70; Coleman Packing Co., Ltd., 1,265.26; Conner Bros., 45.60; T. Dexter & Son, 832.50; Dominion Linseed Oil Co., Ltd., 55.35; H. C. Downham Nursery Co., Ltd., 31.20; T. B. Escott & Co., Ltd., 296.22; K. C. Freeman, 145.32; Gene Gignac, 16.00; Hayman & Mills, 15.00; A. Hayten, 12.50; The Harry Horne Co., Ltd., 65.46; Hunt Milling Co., Ltd., 3,369.60; I. X. L. Spice & Coffee Mills, Ltd., 1,544.15; W. A. Jenkins Mfg. Co., Ltd., 49.35; F. A. Kennedy, 91.08; F. A. Lallemant, 107.47; C. J. Leach, 65.20; Linseed Oil Co., Ltd., 20.20; London Cold Storage Co., Ltd., 63.70; James Lumbers Co., Ltd., 1,137.15; C. A. Mann & Co., 286.80; Maple Leaf Milling Co., Ltd., 130.74; W. Marsh, 215.00; Marshall Bros. & Co., 793.90; McCormack Mfg. Co., Ltd., 557.57; Moore Fruit Co., Ltd., 158.50; Mount Royal Industries Inc., 155.81; National Grocers Co., Ltd., 5,414.10; Mrs. E. F. Nyman, 45.00; Onn's Meat Market, 2,819.81; Ontario Agricultural College, 30.00; Ontario Creamery, Ltd., 12.80; Ontario Reformatory Industries, 19,145.04; W. Paterson, Ltd., 88.03; D. S. Perrin & Co., Ltd., 126.78; Saul's Dairy, 368.00; Silverstein's, 102.00; Silverwoods, Ltd., 1,210.94; Silverwood's Milk Products Co., Ltd., 202.73; A. M. Smith & Co., 9,076.22; Chauncey Smith, 597.58; Standard Brands, Ltd., 306.71; St. Lawrence Starch Co., Ltd., 28.44; Sunera Cereals, Ltd., 67.64; Swift-Canadian Co., Ltd., 736.06; Alfred Tune, 11.90; Joseph Twedde, 19.50; W. Waddell, 124.02; George Weston, Ltd., 42.12; Young-Winfield, Ltd., 24.67; petty disbursements, 58.04..... 64,465 31

## Fuel.

Buchanan Coal & Supply Co., 2,886.39; Canada Coal Co., Ltd., 22,543.02; Canadian Pacific Railway Co., 129.52; City Gas Co., 290.40; Eddy Match Co., Ltd., 121.26; Robert P. Haskett, 13.00; Hobbs Hardware Co., Ltd., 35.57; D. H. Howden & Co., Ltd., 27.72; Hunt Coal Co., 79.00; Public Utilities Commission, 8,248.73; Towe & Towe, 376.88; petty disbursements, 13.27..... 34,764 76

## Clothing.

Canadian National Express, 12.17; Circle Bar Knitting Co., Ltd., 260.00; Dupont Textiles, 175.05; W. H. Graham, 413.58; Granger-Taylor, Ltd., 3,621.08; Greene & Moule, 1,680.30; Greenshields, Ltd., 758.69; Guita Percha & Rubber, Ltd., 134.56; Johnstones Hat Shop, 60.00; Kingsmills, Ltd., 443.08; Lac-Mac Mfg. Co., 42.00; J. Lambie, 52.50; London Shoe Co., Ltd., 235.05; W. L. Mara, 186.60; Martin's Transport, 22.58; Mercer Reformatory Industries, 4,043.25; Mercury Mills, Ltd., 319.61; Miner Rubber Co., Ltd., 23.95; Ontario Reformatory Industries, 2,444.95; Schofield Woollen Co., Ltd., 180.00; Shuttleworth & Sons, Ltd., 67.50; Sterling Bros., Ltd., 2,245.20; Storey Glove Co., Ltd., 91.65; F. W. Woolworth Co., Ltd., 58.50; Work & Sport Specialty Co., 55.00; R. W. Wray & Co., Ltd., 77.40; R. J. Young & Co., Ltd., 258.74; petty disbursements, 30.66.... 17,993 65

## Laundry and Cleaning.

Alpha Chemical Co., Ltd., 44.20; Associated Chemical Co., Ltd., 848.61; W. H. Biggs, 56.00; Brantford Willow Works, 36.00; Joseph Burns, 76.73; Canada Packers, Ltd., 62.50; Canada Colors & Chemicals, Ltd., 81.00; Canadian

Ontario Hospitals—Continued

London—Continued

Expenses—Continued

Laundry and Cleaning—Continued

Aluminate Co., Ltd., 19.11; Canadian Industries, Ltd., 51.75; Canadian National Institute for the Blind, 463.32; Canadian National Railways, 35.91; Colgate-Palmolive-Peet Co., Ltd., 100.79; Consolidated Sales Book Co., Ltd., 21.60; Dominion Linseed Oil Co., Ltd., 107.50; E. B. Escott & Co., Ltd., 11.10; Fuller Brush Co., Ltd., 29.90; A. Graham-Scott, 25.35; Granger-Taylor, Ltd., 197.76; Guelph Soap Co., Ltd., 110.50; G. A. Hardie & Co., Ltd., 90.58; Hay Stationery Co., Ltd., 66.66; Hobbs Hardware Co., Ltd., 537.51; D. H. Howden & Co., Ltd., 199.24; Imperial Oil, Ltd., 47.52; Jones Bros., Ltd., 73.68; S. F. Lawrason & Co., Ltd., 714.00; The Levis, 180.00; London Cleaners Supply House, 66.50; London Soap Co., Ltd., 1,806.69; London Stencil & Stamp Works, 45.00; MacKinnon Sales, 138.00; David Morton & Sons, Ltd., 62.50; National Drug & Chemical Co., Ltd., 30.04; National Grocers Co., Ltd., 306.82; Pendrith Machinery Co., Ltd., 85.00; Procter-Gamble Co., Ltd., 13.47; Queen City Paper & Twine Co., Ltd., 170.00; Ratcliffe Paper Co., Ltd., 49.75; Reckitts (Overseas), Ltd., 608.57; Rexo Chemical Cleanser Co., Ltd., 92.16; Scott Paint & Varnish Co., Ltd., 192.21; A. M. Smith & Co., Ltd., 984.45; John Smyth Mfg. Co., 20.40; Sure-Way Products, Ltd., 178.83; Swift-Canadian Co., Ltd., 306.58; G. H. Wood & Co., Ltd., 103.88; petty disbursements, 48.23.....

9,597 90

Furniture and Furnishings.

J. A. Brownlee, 50.39; Canada Rug Co., 55.85; Canadian National Institute for the Blind, 13.50; Canadian National Railways, 16.53; Granger-Taylor, Ltd., 1,342.55; Greenshields, Ltd., 398.97; Gutta Percha & Rubber, Ltd., 16.64; Hay Stationery Co., Ltd., 78.03; Hoar's Transport, 22.05; Hobbs Hardware Co., Ltd., 419.81; Hobbs Mfg. Co., Ltd., 16.80; D. H. Howden & Co., Ltd., 261.60; Interlake Tissue Mills Co., Ltd., 213.74; Johnson & Barbour, 381.15; King'smills, Ltd., 386.10; W. L. Mara, 80.11; Martin's Transport, 24.60; McGlashan-Clark Co., Ltd., 156.10; Mercer Reformatory Industries, 5,710.25; Metal Craft Co., Ltd., 75.50; Nerlich & Co., 34.35; Ontario Crockery Co., Ltd., 799.63; Ontario Reformatory Industries, 3,894.39; Rob Roy Transport, 32.70; Smallman & Ingram, 180.65; George Sparrow & Co., Ltd., 118.18; F. W. Stull Transport, 111.10; Sully Brass Foundry, Ltd., 212.63; R. G. Venn, 34.20; James Wright & Co., 1,615.28; petty disbursements, 36.52.....

16,789 90

Office Expenses.

Bell Telephone Co., rentals, 566.60; tolls, 157.50; Canadian National Railways, 13.14; Canadian National Express, 31.27; Canadian National Telegraphs, 64.38; Grand & Toy, Ltd., 65.20; Hay Stationery Co., 27.00; The A. A. Langford Co., Ltd., 36.00; London Printing & Lithographing Co., Ltd., 18.20; Postmaster, 851.00; Smith Typewriter Service, 32.21; Vernon Directories, Ltd., 18.00; petty disbursements, 40.14.....

1,920 64

Farm Expenses.

A. A. One Stop Service Station, 66.22; Alpha Chemical Co., Ltd., 64.80; George H. Belton Lumber Co., Ltd., 40.00; Blatchford Calf Meal Co., Ltd., 35.00; M. J. Breen, 85.45; Canada Packers, Ltd., 135.00; Canadian Mineral Products, Ltd., 416.42; Canadian Oil Co., Ltd., 690.98; Cockshutt Plow Co., 40.65; J. Collier Estate, 70.00; Cowan Hardware, Ltd., 17.50; James Cullen & Sons, Ltd., 184.00; J. Darch & Son, 107.11; Walter Day, 42.08; T. Dexter & Son, 36.00; P. Dodds & Son, 10.82; W. F. Duffin, 51.11; Frank Dunn, 82.40; Forest Basket Co., Ltd., 58.75; J. W. Garlick, 94.60; E. Harding, 50.57; Hayman & Mills, 1,433.87; Hobbs Hardware Co., Ltd., 116.71; D. H. Howden & Co., Ltd., 175.88; Hunt Milling Co., Ltd., 2,037.07; International Harvester Co., Ltd., 55.65; W. A. Jenkins Mfg. Co., Ltd., 1,901.70; Kellogg Company of Canada, Ltd., 1,537.01; W. H. Kennedy, 18.00; Kilpatrick Bros., 26.60; John Labatt, Ltd., 159.12; R. Lazzman, 48.75; London Paint & Service, Ltd., 13.30; London Township, 35.14; W. MacDonald, V.S., 247.90; Maple Leaf Milling Co., Ltd., 1,515.00; Marshall Bros., 74.71; Massey-Harris Co., Ltd., 16.70; Ralph Moore & Sons, 32.20; Morgan's Supply House, 233.83; Murdock's Seed Co., Ltd., 241.81; National Grocers Co., Ltd., 13.60; Niagara Brand Spray Co., Ltd., 273.28; Polusterine Products, Ltd., 33.75; Ralston Purina Co., Ltd., 600.50; E. J. Sage, 32.27; C. Sproule, 90.00; John Tack, 59.53; R. Walmsley, 14.00; James Wright & Co., 57.73; petty disbursements, 75.85.....

13,550 92

## Ontario Hospitals—Continued

## London—Continued

## Expenses—Continued

## Contingencies.

American Psychiatric Association, subscription, 10.00; S. Boardman, tuning piano, 17.00; C. Cameron, travelling expenses, 21.65; Canadian National Express, express, 20.81; Canadian Oil Cos., Ltd., gas, 508.88; Dr. S. G. Chalk, travelling expenses 298.15; James Cowan & Co., pins, 13.32; Katherine Day, travelling expenses, 15.25; Dominion Reed Supplies, Ltd., reed, 18.95; Dunlop Tire & Rubber Goods Co., Ltd., cover, etc., 40.62; E. R. Elliott, travelling expenses, 13.65; Erskine Bros., car repairs, 151.95; Firestone Tire & Rubber Co., Ltd., tires, 18.64; F. S. Fisher, travelling expenses, 27.43; Goodyear Tire & Rubber Co., Ltd., tubes, 35.62; Granger-Taylor, Ltd., cards, etc., 117.49; W. Gurd & Co., sporting goods, 33.88; Hay Stationery Co., Ltd., stationery, 16.24; Hobbs Hardware Co., Ltd., skates, etc., 30.15; Wendell Holmes, Ltd., books, 58.56; D. H. Howden & Co., Ltd., hardware, 16.91; M. L. Jacobs, travelling expenses, 15.17; Dr. E. A. James, travelling expenses, 50.85; R. Jeffrey, travelling expenses, 13.06; E. C. Killingsworth, burials, 45.00; T. Kirkland, travelling expenses, 101.70; A. R. Lewis, travelling expenses, 178.35; Rice Lewis & Son, Ltd., hardware, 26.10; G. E. Logan & Sons, burials, 247.50; London Advertiser, subscriptions and advertising, 36.40; London Battery & Tire Repair Co., tire repairs, 23.50; London Free Press Printing Co., Ltd., subscriptions and advertising, 126.05; London Printing & Lithographing Co., Ltd., printing, 51.75; H. R. MacArthur, travelling expenses, 16.14; The Macmillan Co., Ltd., books, 209.30; M. McArthur, travelling expenses, 160.93; Mail & Empire Publishing Co., subscriptions, 15.00; A. E. Mc Kercher, travelling expenses, 10.35; Morgan's Supply House, sealers, 10.95; A. Morphy, jewelry repairs, 23.00; Musical Services, 448.26; John A. Nash, jewelry repairs, 15.85; National Grocers Co., Ltd., twine and bags, 12.93; Queen City Paper & Twine Co., Ltd., bags, 30.74; Red Star News Co., storage, 24.00; Religious Services, 295.00; J. C. Rush, travelling expenses, 11.75; A. M. Smith & Co., twine and bags, 199.78; Smith & Walsh, auto insurance, 56.70; Supertest Petroleum Corporation, Ltd., oil, 52.15; Dr. F. S. Vrooman, travelling expenses, 34.70; Herb. Walsh, painting, 16.75; Western Academy of Medicine, dues, 10.00; H. G. Whiting, evergreens, 15.00; P. R. Williams & Son, burial, 23.00; M. Wilson & Sons, repairs, 14.25; petty disbursements, 211.59. ....

4,318 70

## Repairs to Buildings (\$49,344.12)

## Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences.

Aulcraft Paints, Ltd., 392.20; J. Bowman, 210.80; T. J. Branton, 156.50; Brick Mfg. & Supply Co., Ltd., 625.93; The Brooks Oil Co., Ltd., 70.56; J. A. Brownlee, 1,820.74; Canada Paint Co., Ltd., 166.15; Canada Varnish Co., Ltd., 1,100.41; Canadian Industries, Ltd., 72.04; Canadian Metal Window & Steel Products, Ltd., 59.40; Canadian National Railways, 26.45; Canadian Pacific Railway Co., 212.27; Canadian Rogers Sheet Metal Roofing, Ltd., 277.83; George H. Channer, 23.50; Clatworthy Lumber Co., Ltd., 464.90; Cowan Hardware, Ltd., 64.94; W. H. Deller, 15.00; Dennisteel, Ltd., 192.75; Disher Steel Construction Co., Ltd., 240.00; P. Dodds & Son, 18.00; Dominion Bridge Co., Ltd., 130.00; Dymont-Baker Lumber Co., Ltd., 2,678.86; John Fredin & Son, 101.76; The Glidden Co., Ltd., 12.50; O. B. Graves, 10.00; Hamilton Paint & Varnish Works, 36.75; Hayman & Mills, 2,017.10; John T. Hepburn, 247.50; Hobbs Hardware Co., Ltd., 602.12; Hobbs Mfg. Co., Ltd., 55.51; J. H. Howard, 18.30; D. H. Howden & Co., Ltd., 529.85; Imperial Varnish & Color Co., Ltd., 63.68; Italian Mosaic & Marble Co., Ltd., 1,312.83; W. Jeffries, 194.50; Geo. N. Kernohan Lumber Co., Ltd., 164.24; Kilpatrick Bros., 41.05; W. Liley, 411.25; London Paint Service, 204.91; London Structural Steel Co., Ltd., 47.75; Lowe Bros. Co., Ltd., 305.51; Lundy Fence Co., Ltd., 178.00; Martin Transports, 23.68; Metropolitan Transports, 26.00; J. H. Morin & Co., Ltd., 422.36; Northern Paint & Varnish Co., Ltd., 122.50; Ontario Reformatory, Mimico, 153.03; Ontario Reformatory Industries, 92.92; Pay lists, wages of men, 7,798.81; Pedlar People, Ltd., 583.85; Phinn Brick Co., 922.40; W. A. Reid, 21.15; Richards-Wilcox Canadian Co., Ltd., 23.48; Scott Paint & Varnish Co., Ltd., 798.36; E. R. Seabrook & Co., 120.75; Sherwin-Williams & Co., Ltd., 74.61; Shurley-Dietrich-Atkins, Ltd., 14.69; J. J. Thomson, 20.50; P. Tingey, 90.15; Toronto Lock Mfg. Co., Ltd., 51.63; Truscon Steel Co., Ltd., 168.40; J. W. Wild, 87.00; T. Williamson, 238.68; James Wright & Co., 84.53; petty disbursements, 30.11. ....

27,543 93

## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

Alpha Chemical Co., Ltd., 31.50; Associated Chemical Co., Ltd., 25.00; Babcock-Wilcox & Goldie-McCulloch, Ltd., 113.00; Bennett & Wright, Ltd., 355.98; W.



## Ontario Hospitals—Continued

## London—Continued

## Repairs to Buildings, etc.—Continued

D. Berry, 16.00; Brick Mfg. & Supply Co., Ltd., 73.50; J. A. Brownlee, 594.99; Canadian Aluminate Co., Ltd., 311.23; Canadian General Electric Co., Ltd., 422.06; Canadian Johns-Manville Co., Ltd., 60.06; Canadian National Railways, 45.98; Canadian National Express, 14.79; Canadian Oil Cos., Ltd., 11.97; Canadian Pacific Railway Co., 376.94; Canadian Powers Regulator Co., Ltd., 101.15; Canadian Allis-Chalmers, Ltd., 17.50; Canadian Industries, Ltd., 52.63; Crane, Ltd., 815.68; W. H. Cunningham & Hill, Ltd., 95.91; Darling Bros., Ltd., 171.35; Dearborn Chemical Co., Ltd., 385.70; W. H. Deller, 23.00; Dennisteel, Ltd., 132.71; Dominion Wheel & Foundries, Ltd., 185.00 Empire Brass Mfg. Co., Ltd., 2,095.06; Everlasting Valve Co., Ltd., 24.44; Garlock Packing Co., Ltd., 237.11; General Steel Wares, Ltd., 256.83; Gurney Foundry Co., Ltd., 18.72; Gutta Percha & Rubber, Ltd., 69.26; Francis Hankin & Co., Ltd., 67.08; Sam Harris, 50.00; Hayman & Mills, 165.51; Hobart Mfg. Co., Ltd., 46.13; Hobbs Hardware Co., Ltd., 120.63; D. H. Howden & Co., Ltd., 108.17; Hunt Coal Co., Ltd., 10.00; Hydro-Electric Inspection Department, 12.20; Imperial Oil, Ltd., 106.14; Italian Mosaic & Marble Co., Ltd., 18.00; Kelvinator of Canada, Ltd., 135.00; La France Fire Engine & Foamite, Ltd., 23.77; Leff Electric Co., 98.33; Arthur S. Leitch & Co., Ltd., 328.00; E. Leonard & Sons, Ltd., 15.40; London Bolt & Hinge Works, 12.10; London Brokerage Co., 33.43; London Concrete & Machinery Co., Ltd., 44.03; London Structural Steel Co., Ltd., 61.97; Mundet Cork & Insulation, Ltd., 147.00; National Meter Co., Ltd., 543.15; Northern Electric Co., Ltd., 774.04; Ontario Reformatory, Mimico, 210.00; Otis-Fensom Elevator Co., Ltd., 72.77; Paterson Engineering Co., 1,490.00; Pay list, wages of men, 3,720.40; People's Electric Co., 99.20; Powerlite Devices, Ltd., 85.72; Public Utilities Commission, 753.52; Robert T. Purves & Co., 23.76; H. Ranahan, 150.00; Safety Supply Co., 22.11; W. E. Saunders, Ltd., 28.67; Scott Paint & Varnish Co., Ltd., 10.56; Square "D" Co., Ltd., 27.05; Stabler & Baker, 15.00; Standard Underground Cable Co., Ltd., 309.06; F. G. Sterne & Sons, 618.88; Sternson Structural Specialties, Ltd., 195.40; Stewart-Morkin, 23.28; Taylor-Forbes, Ltd., 45.03; C. Teeple, 55.50; Wallace-Tiernan, Ltd., 39.76; Warren Bros., 561.60; Wilson Illumination Co., Ltd., 164.14; Wolverine Co., Ltd., 72.65; James Wright & Co., Ltd., 388.81; Wrought Iron Range Co., Ltd., 60.40; petty disbursements, 121.09. 19,419 49

## Live Stock, Vehicles and Farm Implements.

Boys' Training School, Bowmanville, 12.50; Cockshutt Plow Co., Ltd., 50.40; R. J. Jelley, 95.00; A. P. Maguire Motors, Ltd., 860.00; Ontario Hospital, Hamilton, 135.00; Ontario Hospital, Woodstock, 624.00; Wm. Shoebottom, 300.00; Chas. Venning, 180.00; J. A. Ward, 120.00; petty disbursements, 3.80. 2,380 70

Total.....	492,716 31
Less Maintenance of Patients.....	123,689 29
Perquisites.....	29,271 33
Sale of Produce.....	8,481 31
	<hr/> 161,441 93
London.....	331,274 38

## MIMICO

## Salaries (\$188,795.90)

Superintendent, Physicians and Dentists.....	24,229 48
Steward and Assistants.....	10,183 49
Matron and Assistants, including domestic help.....	18,730 75
Engineers and Assistants.....	14,572 89
Artisans not domestic.....	9,103 63
Farm and Garden Employees.....	4,625 00
Attendants and Nurses.....	107,350 66

## Medicines.

## Expenses (\$163,732.92)

Allan & Rollaston Dental Laboratory, 149.26; Ash-Temple Co., Ltd., 44.07; Burke Electric & X-ray Co., 173.93; Burroughs-Wellcome & Co., 189.23; Canadian Laboratory Supplies, Ltd., 10.88; Canada Infra-Ray Corporation, Ltd., 198.45; E. H. Carter, 22.80; Dominion Dental Co., 143.97; Excelsior Brushes, Ltd., 43.56;



## Ontario Hospitals—Continued

## Minico—Continued

## Expenses—Continued

## Medicines—Continued

Gooderham & Worts, Ltd., 233.29; J. F. Hartz Co., Ltd., 279.83; Hargraft Bros., Ltd., 255.00; L. D. Hawthorne, 39.45; Higgins & Burke, Ltd., 26.88; F. W. Humphreys Co., Ltd., 192.28; Imperial Optical Co., Ltd., 49.57; Imperial Tobacco Co., Ltd., 666.34; Ingram & Bell, Ltd., 1,821.15; Lackie Mfg. Co., 11.25; Landau & Cormack, Ltd., 473.50; Liquor Control Board of Ontario, 17.55; J. A. MacDonald, 19.12; National Drug & Chemical Co., Ltd., 80.53; Parke, Davis Co., 229.90; W. E. Saunders, Ltd., 128.85; Serva Mfg. Co., 24.14; Shuttleworth Chemical Co., Ltd., 113.11; Stevens Companies, Ltd., 765.76; Textile Products Co., 296.90; Tuckett, Ltd., 342.51; Victor X-ray Corporation, 139.05; Vi-Tone Co., 195.51; Charles R. Will Co., Ltd., 299.79; petty disbursements, 71.74 . . . . .	7,749 15
Less Refund—Dental Services . . . . .	331 62
“ “ Medical Books . . . . .	472 65
“ “ Funeral Expenses . . . . .	75 00
	<hr/> 879 27

6,869 88

## Provisions.

H. J. Ash, 211.27; Belle Ewart Ice & Fuel Co., 33.60; Betty's, Ltd., 67.50; Bowes Co., Ltd., 257.00; Braithwaite & Mason, 10.80; Canadian National Railways, 36.96; Canfield & Sons, Ltd., 16.03; Christie Brown & Co., Ltd., 23.61; Copeland Flour Mills, Ltd., 805.00; James Cridland & Sons, Ltd., 225.60; Crosse & Blackwell, Ltd., 152.86; Dalton Bros., Ltd., 487.43; Everist Bros., Ltd., 1,805.06; John J. Fee, 9,518.18; K. C. Freeman, 1,250.60; Higgins & Burke, Ltd., 1,989.82; F. W. Humphreys, Ltd., 4,647.27; Ideal Bread Co., Ltd., 12.40; F. T. James Co., Ltd., 1,335.75; Charles A. Joyce, 26.46; Kipling Farms Dairy, 3,084.11; F. A. Lallemand Refining Co., Ltd., 103.23; Lawrence's Bread, Ltd., 754.80; Loblaw Groceries, Ltd., 168.52; Joe Lowe Corporation, 106.19; James Lumbers Co., Ltd., 1,342.49; Maple Leaf Milling Co., Ltd., 2,612.18; Mara Lodge Poultry Farms, 94.93; Douglas McArthur, 87.50; McCormack Mfg. Co., Ltd., 43.53; Morland Coffee Co., 381.40; Mount Royal Industries, Inc., 27.93; National Grocers Co., Ltd., 814.58; Natures Food Products, 11.29; W. Nelson, Ltd., 24.50; Ontario Honey Producers Co-operative, Ltd., 217.80; Ontario Reformatory, 893.67; Ontario Reformatory Industries, Guelph, 16,383.85; Ontario Reformatory Industries, Minico, 5,147.22; W. G. Patrick & Co., Ltd., 154.50; D. S. Perrin & Co., Ltd., 87.62; Rob Roy Transport, 92.62; St. Lawrence Fish Market, 1,258.15; St. Lawrence Starch Co., 103.10; Silverwood's Milk Products, Ltd., 73.72; D. Spence, Ltd., 18.71; Standard Brands, Ltd., 201.82; F. W. Stull Transport Co., 183.38; Sunera Cereals, Ltd., 366.63; Tavistock Milling Co., Ltd., 1,028.26; Whyte Packing Co., Ltd., 436.14; Young-Winfield, Ltd., 294.38; petty disbursements, 20.50 . . . . .

59,532 45

## Fuel, Light and Water.

P. Burns & Co., Ltd., 28,378.27; E. B. Eddy Match Co., Ltd., 88.50; Hydro-Electric Power Commission, 2,617.86; New Toronto Public Utilities Commission, 4,086.86 . . . . .

35,171 49

## Clothing.

A Bradshaw & Sons, Ltd., 570.06; Canadian National Express, 13.02; Canadian National Railways, 21.37; Coghill Tailoring Co., 640.00; Crown Tailoring Co., Ltd., 437.50; G. M. Currie, 72.18; F. H. Dunham & Co., 238.50; Dupont Textiles, Ltd., 232.66; A. D. Gibson, 642.75; Granger-Taylor, Ltd., 110.84; Greenshields, Ltd., 911.03; Gutta Percha & Rubber, Ltd., 217.52; Hamilton & Johnston, 1,367.40; J. A. McLaren Co., Ltd., 1,188.91; Mercer Reformatory Industries, 3,943.25; Moodies Underwear, Ltd., 66.50; Ontario Hospital, Orillia, Industries, 1,267.50; Ontario Reformatory Industries, Guelph, 4,047.79; Palter Cap Co., Ltd., 57.33; Schofield Woollen Co., Ltd., 411.75; The Robert Simpson Co., Ltd., 269.56; Superior Cloak Co., Ltd., 292.50; petty disbursements, 36.25 . . . . .

17,056 17

## Laundry and Cleaning.

Acme Caretakers' Supply Co., 83.65; Alpha Chemical Co., Ltd., 37.40; Associated Chemical Co., Ltd., 1,363.88; Beaver Laundry Machinery Co., Ltd., 221.43; Joseph Burns, 62.37; Canadian Colors & Chemicals Co., Ltd., 160.09; Canadian National Institute for the Blind, 405.00; Canadian Oil Cos., Ltd., 30.89; Diamond Cleansers, Ltd., 399.50; Electric Boiler Compound Co., Ltd., 199.08; Ennis Wonder Polish Co., 59.54; Excelsior Brushes, Ltd., 237.95; R. S. Gillan, 42.34; Grand & Toy, Ltd., 46.50; Guelph Soap Co., Ltd., 230.00; Hamilton & Johnston, 101.72; G. A. Hardie & Co., 52.02; Harris Mfg. Co., 38.00; Higgins & Burke, Ltd., 43.80;

## Ontario Hospitals—Continued

## Mimico—Continued

## Expenses—Continued

## Laundry and Cleaning—Continued

Hoar's Transport, 24.56; F. W. Humphrey Co., Ltd., 126.46; Ingram & Bell, Ltd., 217.00; Interlake Tissue Mills Co., Ltd., 113.65; Andrew Jergens Co., Ltd., 82.81; W. H. Lake, 597.35; Lavoline Cleanser Co., Ltd., 68.48; Lever Bros., Ltd., 89.10; Martin Transport, 13.89; MacKinnon Sales, 95.00; David Morton & Sons, Ltd., 70.50; National Grocers Co., Ltd., 51.81; Nemo Canada Co., Ltd., 22.66; W. J. Oliphant, Ltd., 44.83; Pugsley-Dingman & Co., Ltd., 27.92; Queen City Paper & Twine Co., 40.00; Ratcliffe Paper Co., Ltd., 164.40; Rexo Chemical Cleaner Co., Ltd., 1,063.85; Standard Wax Co., 21.56; Sunclo Products, 32.75; Sure-Way Products, 114.94; United Sales Co., 13.50; Velvet Edge Razor Products, 15.68; Victoria Paper & Twine Co., Ltd., 152.00; G. H. Wood & Co., Ltd., 46.06; petty disbursements, 33.70

7,159 62

## Furniture and Furnishings.

Aluminum Goods, Ltd., 189.84; Associated Chemical Co., Ltd., 101.24; A. Bradshaw & Son, Ltd., 578.83; British & Colonial Trading Co., Ltd., 99.00; Burke Electric & X-ray Co., Ltd., 175.00; Canadian Colortype, Ltd., 583.50; Canadian National Institute for the Blind, 56.00; Cassidy's, Ltd., 545.88; Delaney & Pettit, Ltd., 219.20; R. Dewsbury, 101.63; J. H. Doughty, Ltd., 125.40; General Steel Wares, Ltd., 70.43; A. D. Gibson, 780.31; R. S. Gillan, 124.80; Gordon MacKay & Co., Ltd., 29.31; Grand & Toy, Ltd., 427.00; Greenshields, Ltd., 574.33; Hamilton & Johnston, 206.91; Interlake Tissue Mills Co., 63.50; W. Junor, Ltd., 304.61; W. H. Lake, 370.80; Henry Mendes & Co., 226.13; Mercer Reformatory Industries, 6,376.88; Metal Craft Co., Ltd., 124.08; Nerlich & Co., 47.02; W. J. Oliphant, Ltd., 58.22; Ontario Reformatory, Guelph, 20.96; Ontario Reformatory Industries, 14,687.87; Queen City Paper & Twine Co., 108.00; Ratcliffe Paper Co., Ltd., 288.50; Rob Roy Transport, 119.43; The Robt. Simpson Co., Ltd., 71.18; Geo. Sparrow & Co., 116.28; F. W. Stull Transport Co., 111.78; Textile Products Co., 379.38; Toronto Feather & Down Co., Ltd., 326.70; Victoria Paper & Twine Co., Ltd., 10.84; Wrought Iron Range Co., Ltd., 342.30; petty disbursements, 25.82

29,168 89

## Office Expenses.

Bell Telephone Co., rentals, 827.40; Canadian National Telegraphs, 35.67; Grand & Toy, Ltd., 150.53; Postmaster, 570.00; United Typewriter Co., Ltd., 104.00; petty disbursements, 23.78

1,711 38

## Farm Expenses.

Adams Bros., Ltd., 20.38; Paul Adams, 68.06; Andrewes Mountain Seed Co., 337.02; Canadian National Railways, 92.85; H. J. Cook, 549.95; Foster Pottery Co., 52.00; W. H. Lake, 58.55; Marchmont Co., Ltd., 151.56; National Sewer Pipe Co., Ltd., 84.24; New Toronto Lawn Mower Service, 25.85; Ontario Reformatory, Mimico, 118.92; Steele, Briggs Seed Co., Ltd., 270.45; Taylor-Forbes Co., Ltd., 103.50; Toronto Elevators, Ltd., 208.13; H. D. Vanderwindt, 45.00; Willison's Motor Service, 72.20; A. S. White, 61.82; White & Co., 20.09; petty disbursements, 32.45

2,373 02

## Contingencies.

Aikenhead Hardware, Ltd., hardware, 16.20; Arco Co., Ltd., enamel, 27.21; Albert Arding, Christmas tree, 12.00; W. E. Baycroft & Son, burials, 716.00; Clarke & Clarke Co., Ltd., cow hide, 28.35; Dawson Subscription Service, subscriptions, 130.00; H. C. Dinsmore, travelling expenses, 18.16; Dominion Reed Supplies, Ltd., reed, 97.75; G. E. Elliott, prizes, 30.60; Goodyear Tire & Rubber Co., Ltd., tires, 31.84; R. Goodfellow, travelling expenses, 59.77; Grand & Toy, Ltd., books, etc., 119.60; Dr. K. Gray, travelling expenses, 94.55; Hamilton & Johnston, dyes, wool, etc., 874.40; Hargraft Bros., pipes, 108.00; Highways Department, auto repairs, etc., 55.76; Ingram & Bell, Ltd., medical books, 243.90; G. M. Johnston, travelling expenses, 45.03; D. M. Johnston, Ltd., burials, 50.00; King's Printer, typewriter, 159.90; Litster's Meat Market, hampers, 11.85; Mason Service Station, gas, 322.85; Might Directories, 18.00; Dr. A. L. Morgan, optical services, 70.00; Dr. H. A. McKay, travelling expenses, 54.66; Dr. McLean, travelling expenses, 56.81; McAinsh & Co., Ltd., medical books, 28.90; Musical Services, 210.00; New Toronto Tailoring Co., prizes, 19.00; Queen City Paper & Twine Co., paper bags, 94.13; Ratcliffe Paper Co., Ltd., paper bags, 57.15; Dr. T. R. Reid, X-ray, 20.00; The Robert Simpson Co., Ltd., frames, books, etc., 123.06; Smith & Walsh, insurance on autos, 54.40; C. H. Stoelting Co., cards, etc., 45.66; J. M. Sutherland, travelling expenses, 28.10; A. L. Torgis & Son, auto supplies,

## Ontario Hospitals—Continued

## Mimico—Continued

## Expenses—Continued

## Contingencies—Continued

37.37; Toronto Railway & Steamboat Guide, guides, 15.00; United Artists Corporation, films, 100.00; United Car Fastener Co., fasteners, 11.25; Victoria Paper & Twine Co., bags, 16.57; Dr. C. A. Wicke, travelling expenses, 63.10; S. Watson, travelling expenses, 141.38. Sundries—customs, 18.65; petty disbursements, 153.11.....

4,690 02

## Repairs to Buildings (\$24,755.53)

## Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences.

Aikenhead Hardware, Ltd., 105.78; Associated Chemical Co., Ltd., 10.29; Aulcraft Paints, Ltd., 23.03; Boeckh Co., Ltd., 20.28; Builders' Supplies, Ltd., 456.27; Canada Paint Co., Ltd., 210.72; Canada Varnish Co., Ltd., 172.50; Canada Wax Co., 12.75; Canadian National Railways, 198.72; Cement Enamel, Ltd., 243.00; Norman L. Daniels, 68.40; Dearborn Chemical Co., Ltd., 66.53; Dennisteel, Ltd., 103.61; J. H. Doughty, 20.86; Faultless Caster Co., 40.49; Glidden Co., Ltd., 67.50; Hamilton Paint & Varnish Works, 71.05; Heathcote Hardware, 10.80; John T. Hepburn, Ltd., 60.00; Imperial Varnish & Color Co., Ltd., 10.94; Ingram & Bell, Ltd., 11.25; Italian Mosaic & Tile Co., Ltd., 111.20; Lake Shore Builders' Supply, Ltd., 154.81; Lundy Fence Co., Ltd., 22.80; Mimico Planing Mills, 852.36; J. H. Morin & Co., Ltd., 183.00; Northern Paint & Varnish Co., Ltd., 214.37; Ontario Reformatory, Guelph, 124.53; Ontario Reformatory, Mimico, Industries, 78.66; Pay lists, wages of men, 7,183.65; Pedlar People, Ltd., 24.49; Pilkington Bros., Ltd., 65.03; James Robertson Co., Ltd., 40.39; Shaw & Wright, Ltd., 29.90; Sheldons, Ltd., 101.40; The Robt. Simpson Co., Ltd., 14.35; J. M. Smith, 21.70; Sherwin-Williams Co., Ltd., 42.04; Malcolm Sinclair Co., Ltd., 406.25; J. & J. Taylor, Ltd., 118.75; Toronto Lock Mfg. Co., Ltd., 33.08; Twiss Wire Brushes, Ltd., 78.10; petty disbursements, 24.01.....

11,909 64

## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

Aikenhead Hardware, Ltd., 17.15; Bawden Machine Co., Ltd., 160.60; Beardmore Leathers, Ltd., 11.20; Beaver Laundry Machinery Co., Ltd., 60.69; Beldams Asbestos Packing Co., Ltd., 24.76; Boiler Repair & Grate Bar Co., Ltd., 644.20; British American Oil Co., Ltd., 35.74; Builders' Supplies, 22.23; H. C. Burton & Co., 24.87; Canadian Foundry Supplies Co., Ltd., 42.07; Canadian General Electric Co., Ltd., 515.56; Canadian Industries, Ltd., 14.30; Canadian National Railways, 11.95; Canadian Westinghouse Co., Ltd., 11.73; Crane, Ltd., 137.04; W. H. Cunningham & Hill, Ltd., 40.03; Dearborn Chemical Co., Ltd., 266.73; Dictograph Products Co., Ltd., 26.50; Disher Steel Construction Co., Ltd., 132.68; Dominion Bridge Co., Ltd., 13.50; J. H. Doughty, Ltd., 341.98; C. A. Dunham Co., Ltd., 661.77; Empire Brass Mfg. Co., Ltd., 32.49; Garlock Packing Co., Ltd., 66.40; General Steel Wares, Ltd., 463.79; Grinnell Co., Ltd., 16.86; Huston Oil Co., 11.60; Insulation Products, 116.30; A. B. Jardine & Co., Ltd., 22.23; A. S. Leitch & Co., Ltd., 23.00; Rice Lewis & Sons, Ltd., 10.94; Long Branch Village, 613.99; The Masco Co., Ltd., 20.28; Geo. A. Matthews Co., Ltd., 28.00; Monarch Brass Mfg. Co., Ltd., 405.08; Herbert Morris Crane & Hoist Co., Ltd., 72.00; James Morrison Brass Mfg. Co., Ltd., 139.68; National Refractories, Ltd., 37.50; Northern Electric Co., Ltd., 41.73; Pay list, wages of men, 6,493.20; H. W. Petrie, Ltd., 12.38; Premier Laundry Equipment Co., Ltd., 53.15; Robert T. Purves & Co., 592.93; Regent Electric Supply Co., Ltd., 31.42; James Robertson Co., Ltd., 32.18; Shipway & Son, 24.17; G. F. Sterne & Sons, Ltd., 26.06; Standard Underground Cable Co., Ltd., 13.90; Superior Electric Supply Co., Ltd., 36.40; Taylor-Forbes Co., Ltd., 35.67; Toronto Salt Works, Ltd., 28.60; Wolverine, Ltd., 13.36; petty disbursements, 113.32.....

12,845 89

Total.....	377,284 35
Less Maintenance of Patients.....	69,201 45
Perquisites.....	16,196 95
Sale of Produce.....	775 13
	<hr/> 86,173 53

Mimico.....	\$291,110 82
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## Ontario Hospitals—Continued

## ORILLIA

## Salaries (\$258,805.41)

Superintendent, Physicians and Dentists.....	26,050	17
Steward and Assistants.....	16,986	20
Matron and Assistants, including domestic help.....	28,197	26
Engineer and Assistants.....	16,500	00
Artisans not domestic.....	10,825	30
Farm and Garden Employees.....	12,875	00
Attendants and Nurses.....	131,721	48
Teachers and Industrial Instructors.....	15,650	00

## Expenses (\$202,562.02)

## Medicines.

Abbott Laboratories, 20.28; Ash-Temple Co., Ltd., 875.86; Ayerst, McKenna & Harrison, Ltd., 49.00; Bauer & Black, Ltd., 537.87; Borden Co., Ltd., 34.07; Burke Electric & X-ray Co., Ltd., 353.27; Burroughs-Wellcome & Co., 148.98; Canadian National Railways, 19.62; Canadian National Express, 49.26; Canadian Pacific Express, 15.11; Consolidated Optical Co., Ltd., 38.39; Eastman Kodak Stores, Ltd., 29.30; Chas. E. Frosst & Co., Ltd., 376.03; Gooderham & Worts, Ltd., 96.80; Chas. Gyde & Son, Ltd., 43.63; J. F. Hartz Co., Ltd., 207.54; Frank W. Horner, 23.49; Hygiene Products, Ltd., 25.93; Ingram & Bell, Ltd., 1,309.04; H. L. Jebb, 53.05; Laurentian Laboratories, 18.53; Lewis Mfg. Co., Ltd., 119.97; Macmillan Co., Ltd., 11.48; Mark & Co., Ltd., 40.99; McAnish & Co., Ltd., 51.88; Dr. John Laing McDonald, 100.00; Mead, Johnson & Co., 19.99; H. R. Niebel, 19.44; Northrop & Lyman Co., Ltd., 85.81; Parke Davis & Co., 447.32; B. H. Price, 99.46; Richards Glass Co., Ltd., 94.56; W. E. Saunders, Ltd., 218.48; Shuttleworth Chemical Co., Ltd., 501.94; George Sinclair, 1,112.38; Smith & Nephew, Ltd., 254.42; E. R. Squibb & Sons, Ltd., 42.83; Stevens Companies, 76.60; Strathdee Transport Co., 26.41; Textile Products Co., 99.00; George S. Tindell & Co., 101.38; Vanzant, Ltd., 15.64; Wallace's Drug Store, 252.53; Henry K. Wampole & Co., 68.94; A. Wander, Ltd., 102.09; Charles R. Will & Co., 198.38; J. Woods, 122.36; John Wyeth & Bro., 39.17; petty disbursements, 70.30.....	8,718	80
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## Groceries and Provisions.

Adams Grocery, 28.80; Department of Agriculture, 57.00; Associated Quality Canners, Ltd., 91.60; Balfours, Ltd., 3,138.25; Sam Battalia & Son, 218.60; Leo F. Beatty, 1,178.90; Borden Co., Ltd., 36.86; Bowes & Co., Ltd., 12,049.42; R. J. Cairns, 346.50; George H. Calverly, 26.00; Canada Packers, Ltd., 43.10; Canadian Milk Products, Ltd., 18.43; Canadian National Express, 10.07; Canadian National Railways, 85.33; A. T. Carter, 69.75; Jerome Coffey, 132.40; L. A. Coleman Co., Ltd., 144.05; Cooke's Fish Market, 150.03; Copeland Flour Mills, Ltd., 2,685.00; T. B. Cramp, Ltd., 1,578.60; J. A. Crawford, 46.75; W. Cripps, 19.00; Cunningham & Ferguson, 258.60; Dalton Bros., Ltd., 559.77; Dominion Linseed Oil Co., Ltd., 99.00; Drimilk, Ltd., 92.16; Dumarts, Ltd., 1,012.33; Endor Products, 47.04; Walter E. Esdon Co., 20.05; Fair's Bakery, 16.48; Flavelle's, Ltd., 791.28; K. C. Freeman, 232.56; General Foods, Ltd., 15.00; S. Gentile, 1,366.79; E. H. Good, 20.40; James J. Hatley, 627.11; J. R. Hayden Co., 440.80; H. J. Heinz Co., Ltd., 128.87; J. A. Henry, 372.48; Higgins & Burke, Ltd., 279.45; Samuel Hisey & Son, 690.00; The Harry Horne Co., Ltd., 441.70; J. G. Hume, 46.00; F. W. Humphrey Co., Ltd., 4,467.41; John A. Huston Co., 14.30; C. Irwin, 11.24; F. T. James Co., Ltd., 1,417.14; F. Johnston, 220.20; Kennyslee Cream Parlour, 112.45; Lallemand Refining Co., Ltd., 264.91; J. F. Lawson, 98.40; James Lumbers Co., Ltd., 6,595.73; T. A. MacDonald, 112.18; MacLaren-Wright, Ltd., 72.75; James Mahoney, 122.52; Douglas McArthur, 437.50; McCormick Mfg. Co., Ltd., 32.37; Mount Royal Industries, 74.48; E. J. Murphy, 40.18; National Grocers Co., Ltd., 7,024.94; J. Nash, 67.68; Ontario Reformatory, Guelph, 147.48; Ontario Reformatory Industries, Guelph, 29,120.52; Orillia Creamery Co., Ltd., 495.38; Orillia Dairy Co., 3,948.72; H. G. Pack, 57.25; S. Passmore, 887.90; W. G. Patrick & Co., 163.75; Penley Bros., 32.14; Perfection Supply Co., 133.67; Pure Gold Mfg. Co., Ltd., 350.65; Andrew Rae, 86.00; W. H. Reed, 36.00; J. R. Regan, 30.84; Mrs. George Reeves, 30.46; Rob Roy Transport, 255.19; Joseph Roskey, 11.25; Rowntree Co., Ltd., 13.73; W. T. Sheppard, 40.00; Silverwood's Milk Products, Ltd., 92.15; George Sinclair, 805.21; James W. Smith, 164.06; Snider Flour Milling Co., 1,244.25; Robert Snodden, 52.20; D. Spence, Ltd., 17.50; St. Lawrence Fish Market, 674.37; St. Lawrence Starch Co., 55.65; Standard Brands, Ltd., 427.06; Alex Stett, 53.90; Robert Storey, 125.00; P. Stover, 17.53; Strathdee Transport, 37.87; F. W. Stull, 40.00; Swift-Canadian Co., Ltd., 695.55; D. C. Thomson, 43.00; A. Trudeau, 36.65; J. F. Turnbull, 17.40; Turner's Dairy, 3,591.68; N.



## Ontario Hospitals—Continued

## Orillia—Continued

## Expenses—Continued

## Groceries and Provisions—Continued

Turner, 19.50; Vi-Tone Co., 13.23; Joseph Walker, 20.00; Frank Walsh, 12.96; George Weston, Ltd., 73.67; White's Fish Co., Ltd., 271.43; Whyte Packing Co., Ltd., 317.40; Wm. Wise, 195.73; Wolverton Flour Mills Co., Ltd., 949.00; C. Young, 36.61; Young-Winfield Co., Ltd., 143.41; petty disbursements, 38.06.... 97,021 65

## Fuel, Light and Water.

British American Oil Co., Ltd., 15.94; Canadian General Electric Co., Ltd., 951.04; H. S. Fenton, 2,448.80; Amos B. Gordon & Co., 60.80; Individual Tea Bag Co., 71.30; Orillia Water, Light and Power Commission, 4,823.80; D. S. Pratt, 16,042.52; petty disbursements, 2.20..... 24,416 40

## Clothing.

Anderson-MacBeth, Ltd., 24.00; Bates & McInnes, Ltd., 220.00; A. Bradshaw & Son, Ltd., 680.98; Brown's Boot Shop, 211.62; Burnett's Men's Shop, 395.50; Canadian National Express, 24.15; Canadian National Railways, 111.47; Carss Mackinaw Co., Ltd., 2,284.55; Circle Bar Knitting Co., 234.00; Dick Bros., 171.87; Dupont Textiles, Ltd., 309.93; T. Eaton Co., Ltd., 119.00; Greenshields, Ltd., 5,541.69; A. D. Gibson, 2,151.31; Hamilton & Johnston, 2,187.65; J. T. Heath, 816.72; Barnet, Lipman & Co., 38.40; Mason & Co., 1,845.56; Mercer Reformatory Industries, 3,043.91; Mercury Mills, Ltd., 98.75; Northway-Dempsey Co., Ltd., 30.00; Ontario Hospital, Orillia, Industries, 2,144.59; Ontario Reformatory Industries, Guelph, 3,051.92; Reardon's Variety Store, 88.38; Rom's Men & Boys' Wear, 121.00; Steacy's, 282.25; Storey's Glove Store, 197.25; Strathdee Transport, 52.45; Textile Products Co., 80.88; A. Weatherwax, 129.88; J. P. Wells, 674.51; Wells Tailoring Co., 639.54; Woods Mfg. Co., Ltd., 1,210.75; petty disbursements, 39.84..... 29,254 30

## Laundry.

Alpha Chemical Co., Ltd., 101.62; Applegate Chemical Co., 167.05; Ash-Temple Co., Ltd., 66.08; Associated Chemical Co., Ltd., 1,987.89; Balfours, Ltd., 72.00; Beaver Laundry Machinery Co., Ltd., 180.44; Beldams Asbestos Packing and General Mfg. Co., Ltd., 25.98; Canadian Colors & Chemicals, Ltd., 189.37; Canadian National Institute for the Blind, 405.00; Canadian National Railways, 38.50; Canadian Pacific Express, 13.76; Colgate-Palmolive-Peet Co., Ltd., 108.25; Coville Transport Co., Ltd., 36.45; Customs, 46.09; Diamond Cleansers, Ltd., 509.75; Dominion Soap Co., Ltd., 313.26; Dye & Chemical Co., Ltd., 40.30; E. B. Eddy Co., Ltd., 120.45; Electric Boiler Compound Co., Ltd., 314.04; Ellis & Howard, Ltd., 27.86; Excelsior Brushes, Ltd., 300.26; General Steel Wares, Ltd., 48.62; Scott A. Graham, 14.88; Guelph Soap Co., Ltd., 278.00; Hamilton & Johnston, 126.01; Harris Research Co., 19.00; R. M. Hollingshead Co., Ltd., 22.90; F. W. Humphrey Co., Ltd., 200.64; Imperial Oil, Ltd., 33.72; Imperial Varnish & Color Co., Ltd., 186.45; Ingram & Bell, Ltd., 228.00; Jones Brothers of Canada, Ltd., 62.19; Kaustine Mfg. Co., 35.28; S. F. Lawrason & Co., Ltd., 1,119.19; Lewis Mfg. Co., 39.15; Louis/K. Liggett Co., Ltd., 18.25; A. A. Lord, 132.30; James Lumbers Co., Ltd., 191.05; Mason Footwear, 19.75; Mercer Reformatory Industries, 148.08; David Morton & Sons, Ltd., 275.00; National Grocers Co., Ltd., 263.36; W. J. Oliphant, Ltd., 54.38; Ontario Reformatory Industries, 28.80; Orillia Hardware Co., Ltd., 15.17; Oshawa Electric Supply Co., Ltd., 15.29; W. L. Pratt, 76.36; B. H. Price, 312.70; Queen City Paper & Twine Co., 81.25; Rexo Chemical Cleaner Co., Ltd., 420.51; T. S. Simms & Co., Ltd., 24.75; St. Croix Soap Mfg. Co., Ltd., 890.72; Strathdee Transport Co., 94.34; John Taylor & Co., Ltd., 261.51; Textile Products Co., 17.50; Utility Products, Ltd., 22.67; Victoria Paper & Twine Co., Ltd., 76.77; Wallace's Drug Store, 243.05; Wilson, Paterson, Gifford, Ltd., 436.11; G. H. Wood & Co., Ltd., 314.27; F. W. Woolworth Co., Ltd., 69.00; petty disbursements, 70.16..... 12,051 53

## Furniture and Furnishings.

W. J. Armstrong, 12.75; Berkel Products Co., Ltd., 11.86; A. Bradshaw & Son, Ltd., 59.43; Brantford Oven & Rack Co., 21.24; British & Colonial Trading Co., 94.80; W. R. Brock & Co., Ltd., 174.40; Canadian National Express, 13.24; Canadian National Railways, 36.27; Cassidy's, Ltd., 935.69; Colville Transport, 29.51; General Steel Wares, Ltd., 379.48; A. D. Gibson, 760.51; Grand & Toy, Ltd., 323.42; Greenshields, Ltd., 1,211.07; Hamilton & Johnston, 484.02; Hobart Mfg. Co., Ltd., 16.80; Hospital & Kitchen Equipment Co., 24.50; Ingram & Bell, Ltd., 18.92; Johnston & Barbour, 30.81; Jones & Bolton, 38.40; King's Printer, 85.00; McGlashan-Clark Co., Ltd., 204.57; Henry Mendes & Co., 73.58; Mercer

## Ontario Hospitals—Continued

## Orillia—Continued

## Expenses—Continued

## Furniture and Furnishings—Continued

Reformatory Industries, 3,585.99; Nerlich & Co., 570.86; Newton-Croxall, Ltd., 84.44; Northway-Dempsey Co., 14.40; Ontario Hospital, Cobourg, 155.70; Ontario Reformatory Industries, 2,286.15; Orillia Hardware Co., Ltd., 31.62; Phillips & Co., 63.45; Reliable Mfg. Co., Ltd., 55.00; Singer Sewing Machine Co., 42.13; Geo. Sparrow & Co., Ltd., 215.32; Strathdee Transport, 48.38; Sully Brass Foundry, Ltd., 60.75; W. M. Swinton & Sons, 269.78; Textile Products Co., 19.89; Miss A. Thrift, 12.00; Valley City Seating Co., 18.58; R. G. Venn, 27.93; Walker Stores, 20.26; Wilkinson-Kompass, Ltd., 52.36; Wilson Illumination Co., Ltd., 17.05; petty disbursements, 96.81.....

12,789 12

## Office Expenses.

Bell Telephone Co., rentals, 866.18; tolls, 272.46; Canadian National Express, 26.28; Canadian National Telegraphs, 42.70; Canadian Pacific Co.'s Telegraph, 16.47; Grand & Toy, Ltd., 137.85; Postmaster, 795.00; United Typewriter Co., Ltd., 31.34; petty disbursements, 47.26.....

2,235 54

## Farm Expenses.

Associated Chemical Co., Ltd., 170.52; Leo F. Beatty, 269.85; Moses Boyd, 141.07; M. Braden, 24.20; British American Oil Co., Ltd., 16.54; Les. Byers, 32.51; Caley, V.S., 305.15; Canadian National Railways, 31.42; Canadian Mineral Products, Ltd., 130.34; J. T. Cassin, 37.50; T. B. Cramp, 1,467.74; Dominion Hardware, 31.39; D. Dunn, 300.00; H. S. Fenton, 11.63; Fountain Bros., 85.30; Galt Chemical Products Co., 89.78; S. A. Geach, 353.95; J. Gibson, 40.50; Gunn's, Ltd., 634.43; J. H. Hagen, 27.50; Harry Hart, 27.00; Hayman & Mills, 285.00; W. Jackson, 37.35; Joseph James, 42.98; James Johnston, 10.40; F. W. Jones & Son, 41.65; Herb. Justin, 19.05; D. M. Kean, 17.50; MacNab & Sons, 78.49; Jno. Mawdsley, 55.00; Chas. McPherson & Son, 39.35; G. L. Milligan Co., 17.50; Ralph Moore & Sons, 30.20; Motherwell Grain Co., Ltd., 55.25; National Grocers Co., Ltd., 21.60; Northrop & Lyman Co., 12.74; Ontario Reformatory, Mimico, 104.00; Ontario Hospital, Hamilton, 50.00; Orillia Hardware Co., Ltd., 103.13; Orillia Motor Supply, 32.20; Parrish & Heimbecker, Ltd., 1,068.75; Quaker Oats Co., 680.00; Ralston Purina Co., 261.00; Reesor's Marmill, Ltd., 214.13; Dan Regan, 326.10; T. D. Robinson, 277.90; Henry Ross, 56.48; Ezra Snider, 16.50; Steele, Briggs Seed Co., Ltd., 38.25; George H. Street, 18.00; Georg. Street & Sons, Ltd., 85.80; Taylor-Forbes, Ltd., 75.32; D. C. Thomson, 70.91; Wallace's Drug Store, 31.84; Wilkinson-Kompass, Ltd., 21.46; Young & Young, 34.65; petty disbursements, 64.21.....

8,628 01

## Contingencies.

T. Bartlett, newspapers, 16.33; Dr. H. L. Batsone, travelling expenses, 32.20; Blackburn Auto Electric Services, auto repairs, 115.91; W. G. Bird, travelling expenses, 13.88; V. O. Brazier, travelling expenses, 274.25; British American Oil Co., Ltd., gas, 1,339.51; J. Brown, travelling expenses, 16.30; Brown Bros. & Eplett, car repairs, 32.95; J. Caldwell, travelling expenses, 99.73; Calvert & Maynard Press, printing, 26.50; Canadian National Express, charges, 69.82; Canadian Wood Specialty Co., boards, etc., 35.60; Cassidy's, Ltd., toys and games, 87.30; The Misses Colling, smallwares, 129.75; A. E. Edwards, medals, 24.05; M. Ferguson, travelling expenses, 57.68; General Board of Religious Education, books, 11.60; Ruth M. Goodfellow, travelling expenses, 20.85; Goodyear Tire & Rubber Co., Ltd., tubes, 174.00; A. D. Gorrie & Co., Ltd., repairs, 30.56; Grand & Toy, Ltd., pencils, etc., 18.60; T. J. Green, travelling expenses, 15.68; Dr. J. D. Grieve, travelling expenses, 481.93; Dr. F. A. Hamilton, travelling expenses, 13.25; Hargraft Bros., Ltd., pipes, 18.00; Marion Haugh, travelling expenses, 11.85; George M. Hendry & Co., Ltd., notions, 236.38; Dr. S. J. Horne, travelling expenses, 47.15; F. W. Humphrey co., Ltd., gum, 20.40; Jem Rubber Co., Ltd., balls, 16.80; A. Johnston, car repairs, 20.50; Jones Music Store, records, music, etc., 32.15; Louis K. Liggett Co., Ltd., books and stationery, 187.25; Jos. A. Loblacio, tire repairs, 11.89; Love & Bennett, Ltd., sporting goods, 141.20; MacNab & Sons, Ltd., hardware, 60.63; G. F. Madden, jewelry repairs, 20.00; Jean Margueratt, travelling expenses, 27.25; Modern Hardware, enamel, 19.35; Musical Services, 127.50; Musson Book Co., Ltd., books, 40.00; McAinsh & Co., Ltd., books, 33.20; A. C. McIntyre, repairs, 14.90; A. N. McCaughan, subscriptions, 20.00; A. McKenell, rent, 105.00; D. G. McKinnon, repairs, 11.00; National Grocers Co., Ltd., paper bags, 10.51; Nerlich & Co., Ltd., games, etc., 274.47; H. R. Niebel, films, 24.84; Northway-Dempsey Co., sateen, 22.38; Orillia Hardware Co., Ltd., hardware, 38.42; Orillia Fire Department, services, 500.00; Packet Times & Press, Ltd., stationery, 20.82;

## Ontario Hospitals—Continued

## Orillia—Continued

## Expenses—Continued

## Contingencies—Continued

J. H. Ross Boat & Canoe Co., tents, 27.00; Dr. W. M. Seymour, travelling expenses, 31.60; Shell Oil Co., Ltd., gas, 954.50; Smith & Walsh, auto insurance, 84.40; C. H. Stoelting Co., cubes, etc., 20.05; George Street & Sons, bouquets, 17.50; P. Stublely, travelling expenses, 16.63; Sykes Auto Service, car repairs, 40.56; A. L. Torgis & Son, chains, etc., 23.19; J. Thompson, travelling expenses, 25.65; Tire Service Stations, Ltd., tire repairs, 13.90; United Artists Corporation, films, 62.50; Vernon Directories, Ltd., directory, 12.00; Victoria Paper & Twine Co., Ltd., paper, etc., 154.59; Wallace's Drug Store, stationery, 100.15; Woodman & Ross, car repairs, 196.57; F. W. Woolworth Co., Ltd., smallwares, etc., 180.40; J. A. Zarfaz, travelling expenses, 130.20; petty disbursements, 267.50 . . . . . 7,610 96

Less Refund—Dental Work . . . . . \$104 29

“ “ Damages to X-ray Machine . . . . . 60 00

164 29

## Repairs to Buildings, etc. (\$32,348.83)

7,446 67

## Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences.

Aikenhead Hardware, Ltd., 13.77; George Allen Co., 13.20; Aulcraft Paints, Ltd., 154.41; M. Braden, 170.02; Canada Paint Co., Ltd., 365.86; Canada Varnish Co., Ltd., 94.16; Canada Wood Specialty Co., 1,076.12; Canadian Johns-Mansville Co., Ltd., 527.45; Canadian Liquid Air Co., Ltd., 12.88; Canadian Metal Window & Steel Parts, Ltd., 53.73; Canadian National Railways, 1,001.60; The Cooksville Co., Ltd., 341.73; Coville Transport, 37.22; Department of Highways, 405.00; Disher Steel Construction Co., Ltd., 632.75; Dominion Bridge Co., Ltd., 189.35; Dominion Hardware, 61.77; Dominion Lumber Co., Ltd., 1,081.27; J. R. Eaton & Sons, Ltd., 223.55; R. S. Fenton, 245.13; Glidden Co., Ltd., 15.00; John T. Hepburn, Ltd., 232.00; H. S. Howland, Sons Co., Ltd., 17.26; Imperial Varnish & Color Co., Ltd., 75.32; Jones Music Store, 45.64; Mrs. D. M. Keen, 14.50; R. Laidlaw Lumber Co., Ltd., 772.44; Longford Quarry Co., 27.00; MacNab & Sons, 159.79; E. Maynard, 55.01; Meakins & Sons, 36.85; Modern Hardware, 11.07; J. H. Morin & Co., Ltd., 142.06; Ontario Reformatory, Mimico, 1,919.69; Orillia Hardware Co., Ltd., 130.83; Orillia Heaters & Plumbers, 23.27; Pay list, wages of men, 3,590.38; Pedlar People, Ltd., 280.06; Pilkington Bros., Ltd., 53.21; H. A. Raney & Co., 1,179.08; Richards-Wilcox Canadian Co., Ltd., 166.41; W. L. Sagar, 10.00; Sherwin-Williams Co., Ltd., 32.34; Malcolm Sinclair Co., Ltd., 39.25; Stewart & Wood, Ltd., 30.62; Strathdee Transport, 39.30; Switzer Planing Mills, 392.58; Toronto Lock Mfg. Co., 399.01; Trelco Ltd., 245.31; Twiss Wire Brushes, 19.47; Vokes Hardware Co., Ltd., 34.72; E. Webb & Son, 44.60; Wettlaufer Machinery Co., 225.00; Wilkinson-Kompass Co., Ltd., 68.21; petty disbursements, 40.09 . . . . . 17,268 34

## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

Allanson Armature Exchange Co., 18.00; Beardmore Leather Co., Ltd., 18.66; Beldams Asbestos Packing & General Mfg. Co., Ltd., 173.34; Bickle Fire Engines, Ltd., 235.20; Bird-Archer Co., Ltd., 349.04; Boiler Repair & Grate Bar Co., 441.77; Bond Engineering Works, Ltd., 19.68; British American Oil Co., Ltd., 86.35; F. L. Buchanan, 24.61; Canadian General Electric Co., Ltd., 152.92; Canadian Johns-Manville Co., Ltd., 127.01; Canadian Liquid Air Co., Ltd., 313.75; Canadian Laundry Machinery Co., Ltd., 22.30; Canadian National Express, 38.45; Canadian National Railways, 45.02; Canadian Powers Regulator Co., Ltd., 33.00; Coville Transport Co., 126.38; Crane, Ltd., 22.57; Cunningham & Hill, Ltd., 102.30; Darling Bros. Ltd., 44.70; Dearborn Chemical Co., Ltd., 36.29; Dempster Staff of Life, Ltd., 12.00; Disher Steel Construction Co., Ltd., 2,817.42; Dominion Rubber Co., Ltd., 224.19; Dominion Wheel & Foundries, Ltd., 94.60; C. A. Dunham & Co., Ltd., 37.13; Dunlop Tire & Rubber Goods Co., Ltd., 323.30; Empire Brass Mfg. Co., Ltd., 925.50; Everlasting Valve Co., Ltd., 13.68; D. M. Fraser, Ltd., 65.71; Garlock Packing Co., Ltd., 52.86; Goodyear Tire & Rubber Co., Ltd., 320.01; Gurney Foundry Co., Ltd., 24.41; Gutta Percha & Rubber Co., Ltd., 16.69; Francis Hankin & Co., Ltd., 112.24; Huston Oil Co., 178.10; La France Fire Engine & Foamite, Ltd., 896.75; Arthur S. Leitch & Co., Ltd., 66.51; Rice Lewis & Son, Ltd., 17.06; E. Long, Ltd., 24.93; MacNab & Sons, 16.88; Masco Co., Ltd., 204.28; Modern Hardware, 13.32; Monarch Brass Mfg. Co., Ltd., 263.33; James Morrison Brass Mfg. Co., Ltd., 197.20; National Iron Corporation, Ltd., 16.10; National Refractories, Ltd., 63.72; Northern Electric Co., Ltd., 224.92; Orillia Hardware Co., Ltd., 92.71; Orillia Water, Light and Power Commission,



## Ontario Hospitals—Continued

## Orillia—Continued

## Repairs to Buildings, etc.—Continued

## Maintenance and Repairs of Plumbing, etc.—Continued

51.00; Pendrith Machinery Co., Ltd., 80.94; H. W. Petrie, Ltd., 126.45; Phillips & Co., 17.70; Premier Laundry Equipment Co., Ltd., 59.14; Robert T. Purves & Co., 576.55; Pyrene Mfg. Co., Ltd., 62.55; H. A. Raney & Co., 127.05; Regent Electric Supply Co., Ltd., 221.16; Ritchie & Mould, 38.71; The James Robertson Co., Ltd., 164.35; Roelofson Elevator Works, 19.50; Smart-Turner Machine Co., Ltd., 148.70; Standard Garage, 11.50; Standard Underground Cable Co., Ltd., 14.13; G. F. Sterne & Sons, 25.85; Strathdee Transport, 107.56; Superior Electric Supply Co., 75.92; Taylor-Forbes Co., Ltd., 236.91; Toronto Lock Mfg. Co., 85.85; Trane Co., Ltd., 275.48; Turnbull Elevator Co., Ltd., 17.30; Victualic Company of Canada, Ltd., 24.60; Wilkson-Kompass, Ltd., 88.92; Wolverine, Ltd., 104.52; petty disbursements, 116.50.	12,625 73
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## Live Stock, Vehicles and Farm Implements.

D. McFadden, 334.26; Charles McPherson & Son, 25.00; W. J. Murphy, 2,053.00; Ontario Hospital, Hamilton, 67.50.	2,479 76
Less—Refund, Capreol Telephone Co.	25 00
	2,454 76

## Industries (\$4,759.21)

Anglo-Canadian Leather Co., Ltd., 965.42; Beardmore Leathers, Ltd., 872.78; Bennett, Ltd., 103.74; Corrugated Paper Box Co., Ltd., 16.47; Cotton Threads, Ltd., 51.00; Coville Transport, 13.92; Dominion Rubber Co., Ltd., 21.34; Frank & Bryce, Ltd., 75.42; Goodyear Tire & Rubber Company of Canada, Ltd., 33.19; Jones Pattern Co., Ltd., 12.78; W. H. King & Co., 17.15; McDowell & Lincoln, Ltd., 83.44; Ontario Leather & Shoe Findings, 14.30; Parmenter & Bulloch Co., Ltd., 11.52; C. Parsons & Sons, Ltd., 61.44; Robson Leather Co., Ltd., 1,484.96; T. Rovensky, 326.35; Singer Sewing Machine Co., 10.15; A. Stein & Co., Ltd., 30.30; Toronto Heel Co., 183.30; United Shoe Machinery Co., Ltd., 323.87; petty disbursements, 46.37.	4,759 21
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Total	498,475 47
Less Maintenance of Patients	42,907 28
Perquisites	39,164 63
Sale of Produce	13,668 31
	95,740 22

Orillia	402,735 25
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## PENETANGUISHENE

## Salaries (\$98,474.59)

Superintendent, Physicians and Dentists	8,156 00
Steward and Assistants	5,492 81
Matron and Assistants, including domestic help	9,050 33
Engineers and Assistants	6,579 50
Artisans not domestic	4,400 00
Farm and Garden Employees	5,816 66
Attendants and Nurses	58,979 29

## Expenses (\$79,957.17)

## Medicines.

Ayerst, McKenna & Harrison, Ltd., 41.65; Dr. B. A. Blackwell, 50.00; Burke Electric & X-ray Co., Ltd., 40.34; Burroughs-Wellcome & Co., 200.81; Canadian National Express, 39.20; Dental Company of Canada, Ltd., 14.74; Denver Chemical Manufacturing Co., Inc., 12.51; Dominion Dental Co., Ltd., 10.47; C. V. Donaldson, 86.78; Charles Frosst & Co., 154.48; Hargraft Bros., Ltd., 180.70; J. F. Hartz Co., Ltd., 315.87; Frank W. Horner, Ltd., 13.98; Hygiene Products, Ltd., 19.27; Ingram & Bell, Ltd., 328.77; Landau & Cormack, 431.72; Lewis Manufacturing Co., Ltd., 90.00; Liquor Control Board, 80.92; Macmillan Company of Canada, Ltd., 56.84; Mitchell Pure Tobacco Products, 190.57; Nettleton's Drug Store, 626.82; Dr. I. Morris Nettleton, 32.50; Parke, Davis & Co., Ltd., 32.33; Richardson & Beaulieu, 1,101.58; W. E. Saunders, Ltd., 176.23; Smith & Nephew, Ltd., 136.25; E. B. Shuttleworth Chemical Co., Ltd., 286.31; George S. Trudell, 95.18; Textile Products, Ltd., 32.00; H. K. Wampole Co., Ltd., 90.05; A. Wander, Ltd., 43.10; Chas. R. Will & Co., 130.27; F. W. Woolworth Co., Ltd., 12.00; petty disbursements, 74.51.	5,228 75
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## Ontario Hospitals—Continued

## Penetanguishene—Continued

## Expenses—Continued

## Groceries and Provisions.

Balfours, Ltd., 44.40; Jas. Beaupre, 624.00; Bowes Co., Ltd., 1,623.25; Canada Packers, Ltd., 2,188.97; Canadian National Express, 128.88; Canadian National Railways, 80.85; L. A. Coleman Co., Ltd., 115.96; Copeland Flour Mills, Ltd., 2557.45; Drimilk Co., Ltd., 18.43; John J. Fee, 125.21; K. C. Freeman, 1,286.22; The Harry Horne Co., Ltd., 118.50; H. A. Hornsby, 658.10; J. C. Hume, 10.00; F. W. Humphrey Co., Ltd., 2,279.60; F. T. James Co., Ltd., 1,409.14; T. Kennedy, 10.00; Laing Produce Sales Co., Ltd., 19.03; Fred A. Lallemand Refining Co., Ltd., 80.01; James Lumbers Co., Ltd., 1,631.06; Mara Lodge Poultry Farms, 80.16; Douglas McArthur, 175.00; McCormack Manufacturing Co., Ltd., 33.89; McGuire Bros., 88.60; Mount Royal Industries, 96.04; National Grocers Co., Ltd., 1,341.94; Nettleton's Drug Store, 82.29; Ontario Reformatory Industries, 6,226.95; Ontario Reformatory, 34.00; W. G. Patrick Co., Ltd., 83.78; Penetanguishene Dairy, 297.64; Perfection Supply Co., 29.63; D. S. Perrin Co., Ltd., 43.28; E. H. Price, 610.55; W. Revard, 164.50; Richardson & Beaulieu, 23.22; Rob Roy Transport, 83.35; Silverwood's Milk Products, Ltd., 94.38; Simmonds Transport, 19.47; Standard Brands, Ltd., 233.93; W. M. Thompson & Co., Ltd., 1,718.57; Whyte Packing Co., Ltd., 461.84; L. C. M. Wise, 51.00; Young-Winfield, Ltd., 275.36; petty disbursements, 14.05..... 27,372 48

## Fuel, Light and Water.

H. C. Burton & Co., 256.75; Clark & Duncan, 10,554.49; Eddy Match Co., Ltd., 32.77; H. S. Fenton, 1,012.05; Amos B. Gordon Co., Ltd., 30.40; Midland Hydro Shop, 35.10; Penetanguishene Water and Power Commission, 6,169.16; petty disbursements, 10.50..... 18,101 22

## Clothing.

Anderson & McBeth, Ltd., 120.00; Beardmore Leathers, Ltd., 53.35; Canadian National Express, 19.61; Canadian National Railways, 72.14; Miss Chalue, 114.10; Coghill Tailoring Co., 66.00; Dominion Rubber Co., Ltd., 92.32; F. H. Dunham & Co., 20.00; Dupont Textiles, Ltd., 77.25; Gendron Penetanguishene Shoe Pack Co., 45.34; Greenshields, Ltd., 461.78; Grew & Baker, 302.88; Hamburg Felt Boot Co., Ltd., 246.60; Hamilton & Johnston, 2,687.87; A. B. Hewer Cap Co., 25.26; Philip B. Jacobi, Ltd., 21.07; J. A. Johnston, 764.25; Mrs. Anna Kelly, 14.67; Mercer Reformatory Industries, 1,968.84; Morris Shoe & Slipper Co., 276.00; Ontario Reformatory Industries, 1,797.34; Schofield Woollen Co., Ltd., 73.20; Superior Cloak, Ltd., 117.00; W. M. Thompson & Co., Ltd., 195.56; J. P. Wells, 866.68; F. W. Woolworth Co., Ltd., 14.00; petty disbursements, 15.62..... 10,528 73

## Laundry and Cleaning.

Associated Chemical Co., Ltd., 444.66; Beaver Laundry Machinery Co., Ltd., 59.14; W. J. Bell Paper Co., Ltd., 11.50; Canada Colors & Chemicals, Ltd., 179.78; Canadian National Express, 24.17; Canadian National Railways, 73.20; Canadian National Institute for the Blind, 61.62; Capo Polisher, Ltd., 56.32; Colgate-Palmolive-Peet Co., Ltd., 184.74; Coville Transport, 11.74; Diamond Cleansers, Ltd., 141.00; Durham Duplex Razor Co., Ltd., 242.84; E. B. Eddy Co., Ltd., 78.24; Electric Boiler Compound Co., Ltd., 211.35; Exceisor Brushes, Ltd., 258.41; Fuller Brush Co., Ltd., 21.50; General Steel Wares, Ltd., 22.46; Guelph Soap Co., Ltd., 97.50; Hamilton & Johnston, 38.93; F. W. Humphrey Co., Ltd., 15.50; S. F. Lawrason Co., Ltd., 252.00; A. R. McDonald, 17.85; David Morton & Sons, Ltd., 25.00; National Grocers Co., Ltd., 51.70; Queen City Paper & Twine Co., 25.83; Ratcliffe Paper Co., Ltd., 62.83; Rexo Chemical Co., Ltd., 761.79; F. B. Shuttleworth Chemical Co., Ltd., 17.00; John Smith Manufacturing Co., Ltd., 34.20; St. Croix Soap Manufacturing Co., Ltd., 80.19; Sunco Products, Ltd., 36.20; John Taylor & Co., Ltd., 65.14; W. M. Thompson & Co., Ltd., 71.25; Victoria Paper & Twine Co., Ltd., 26.15; G. H. Wood & Co., Ltd., 49.00; F. W. Woolworth Co., Ltd., 13.95; petty disbursements, 19.74..... 3,844 42

## Furniture and Furnishings.

Aluminum Goods, Ltd., 22.32; Associated Chemical Co., Ltd., 76.08; Canadian National Express, 11.25; Canadian National Railways, 95.56; Cassidy's, Ltd., 496.11; Delaney & Pettit, Ltd., 185.00; E. B. Eddy Co., Ltd., 17.35; Frank & Bryce, Ltd., 13.46; General Steel Wares, Ltd., 114.99; A. D. Gibson, 464.99; Grand & Toy, Ltd., 96.00; Greenshields, Ltd., 490.17; T. Grimshaw, 58.25; Hamilton & Johnston, 431.75; Hygiene Products, Ltd., 14.85; A. R. McDonald,

## Ontario Hospitals—Continued

## Penetanguishene—Continued

## Expenses—Continued

## Furniture and Furnishings—Continued

18.10; John McGuire, Estate, 168.76; Henry Mendes & Co., 15.00; Mercer Reformatory Industries, 823.45; Ontario Reformatory Industries, 1,188.95; Ontario Reformatory, Guelph, 12.24; R. Roy Transport, 37.50; The Robert Simpson Co., Ltd., 42.75; Singer Sewing Machine Co., 127.26; Geo. Sparrow & Co., Ltd., 30.60; Sully Aluminum, Ltd., 10.12; Textile Products Co., 37.50; W. M. Thompson & Co., Ltd., 88.32; petty disbursements, 36.87. . . . . 5,225 55

## Office Expenses.

Bell Telephone Co., rentals, 463.38; tolls, 243.67; Canadian National Express, 25.82; Canadian National Telegraphs, 24.22; King's Printer, 45.00; Postmaster, 302.00; United Typewriter Co., Ltd., 22.16; petty disbursements, 18.40. . . . . 1,144 65

## Farm Expenses.

Andrewes Mountain Seed Co., Ltd., 292.13; Michael Asselin, 265.05; Wm. Ayers, 117.81; Beauchamp Garage, 55.75; Jos. Beaupre, 1,171.68; Cyril Berthelot, 72.60; British American Oil Co., Ltd., 216.52; D. R. Caley, 38.70; Canada Packers, Ltd., 195.00; Canadian Mineral Products, Ltd., 256.71; Canadian National Railways, 36.85; Copeland Flour Mills, Ltd., 1,370.60; E. H. English, 37.00; Excelsior Brushes, Ltd., 20.29; John Fowell & Son, 10.13; M. A. Gendron, 12.00; Norman Grier, 10.00; J. W. Hollister & Son, 178.15; Kerr Woodworkers, 116.00; Bert Mason, 139.25; A. R. McDonald, 47.04; Ralph Moore & Sons, 16.10; Nettleton's Drug Store, 10.55; Ontario Hospital, Hamilton, 15.00; Penetanguishene Dairy, 60.80; F. Phillips, 12.50; Ralston Purina Co., Ltd., 788.75; Rice Lewis & Son, Ltd., 12.35; Richardson Battery & Ignition Service, 14.83; C. Robitaille, 130.00; R. Roy Transport, 11.65; Charles Scott, 62.82; Sheridan Nurseries, Ltd., 60.62; Steele, Briggs Seed Co., Ltd., 72.15; Taylor-Forbes Co., Ltd., 65.19; W. M. Thompson Co., Ltd., 29.55; H. G. Todd, 261.44; White & Co., 48.94; T. C. Young, 16.00; petty disbursements, 24.71. . . . . 6,373 21

## Contingencies.

Belding-Corticelli, Ltd., wool, 27.43; L. Bell, travelling expenses, 23.60; Dr. B. A. Blackwell, services, 20.00; Canadian National Express, 119.89; N. J. Cole, travelling expenses, 151.30; Dawson Subscription Service, Ltd., subscriptions, 71.13; Desmarais & Robitaille, Ltd., missal, 11.00; Dominion Reed Supplies, Ltd., reed, 47.80; Dr. N. Donaldson, dental services, 25.10; Hamilton & Johnston, cotton, etc. 85.64; Dr. Hanna, travelling expenses, 22.20; Hargraft Bros., Ltd., pipes, 60.60; J. Harper, travelling expenses, 13.40; Herald Printing Co., printing, 17.50; C. Hurley, Christmas trees, 11.25; J. King, travelling expenses, 10.19; Kraft Paper Products, Ltd., fibre, 58.13; Love & Bennett, Ltd., sporting goods, 42.30; Dr. D. O. Lynch, travelling expenses, 142.10; The Macmillan Co., Ltd., books, 34.52; A. Murchlin, travelling expenses, 15.51; Musical Services, 50.00; Nettleton's Drug Store, stationery, etc., 54.57; J. O'Connell, travelling expenses, 13.15; W. O'Neil, travelling expenses, 41.25; H. A. Osborne, prints, 91.50; R. J. Parker, subscriptions, 40.00; C. Prouse, travelling expenses, 12.40; Province of Ontario Pictures, films, 75.95; Ratchiff Paper Co., Ltd., paper bags, 54.10; Religious Services, 355.50; Smith & Walsh, auto insurance, 24.50; J. Trotter, travelling expenses, 10.35; Geo. S. Trudell & Co., stand, 13.75; J. Walsh, travelling expenses, 46.65; Dr. Weber, travelling expenses, 20.85; Wilkins Smallwares, decorations, 23.30; The Harold A. Wilson Co., Ltd., sporting goods, 15.71; F. W. Woolworth Co., Ltd., decorations, etc., 39.50; petty disbursements, 225.19. . . . . 2,218 81  
Less Refund, Dental Work. . . . . 80 65

2,138 16

## Repairs to Buildings, etc. (\$29,868.35)

## Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences.

Aikenhead Hardware, Ltd., 52.74; Brantford Roofing Co., Ltd., 382.00; Canadian Building Materials, Ltd., 55.86; Canadian Johns-Manville Co., Ltd., 379.19; Canadian National Express, 19.88; Canadian National Railways, 58.98; Canada Paint Co., Ltd., 299.94; Coville Transport, 32.71; Excelsior Brushes, Ltd., 26.38; M. A. Gendron, 268.76; The Glidden Co., Ltd., 25.80; John T. Hepburn, Ltd., 67.00; Rice Lewis & Son, Ltd., 87.65; Lundy Fence Co., Ltd., 46.45; Maxwells, Ltd., 99.23; A. R. McDonald, 261.53; McGibbon Lumber Co., Ltd., 642.77; J. H. Morin & Co., Ltd., 242.55; Alex. Murray Co., Ltd., 74.43; Ontario Reformatory, Mimico, 133.77; A. B. Ormsby Co., Ltd., 90.80; Pay lists, wages of men, 5,643.30; Peckover's, Ltd., 132.50; Pedlar People, Ltd., 43.63; Pilkington Bros.,

## Ontario Hospitals—Continued

## Penetanguishene—Continued

## Repairs to Buildings—Continued

## Maintenance and Repairs to Buildings, etc.—Continued

Ltd., 11.02; Robert T. Purves & Co., 145.02; Roofers' Supply Co., Ltd., 62.80; James Scott, 25.00; Simmonds Transport, 17.22; The Robert Simpson Co., Ltd., 62.76; H. E. Smith, Ltd., 155.01; Spencer Foundry Co., Ltd., 207.05; Alf. Tessier Planing Mill, 2,015.14; Toronto Lock Mfg. Co., Ltd., 71.64; White & Co., 388.96; Wilson Illumination Co., 17.05; petty disbursements, 61.08.....	12,907 60
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## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

Associated Chemical Co., Ltd., 21.50; Beardmore Leathers, Ltd., 34.29; Boiler Repair & Grate Bar Co., 147.01; T. J. Campbell Co., Ltd., 40.19; Canadian Fairbanks-Morse Co., Ltd., 82.74; Canadian General Electric Co., Ltd., 85.62; Canadian Laundry Machinery Co., Ltd., 15.90; Canadian National Express, 67.86; Canadian National Railways, 53.63; Canadian Powers Regulator Co., Ltd., 284.35; Clensol Products, 18.80; Canadian Steam Boiler Equipment Co., Ltd., 67.54; Coville Transport, 202.05; Crane, Ltd., 52.39; Dearborn Chemical Co., Ltd., 68.39; J. E. Desroches, 80.65; E. R. Dennis, 42.50; F. J. Downes & Co., 367.28; Drummond, McCall & Co., Ltd., 389.60; C. A. Dunham & Co., Ltd., 40.13; Empire Brass Mfg. Co., Ltd., 2,288.34; Factory Equipment, Ltd., 68.11; E. T. Flanagan, 49.01; Garlock Packing Co., Ltd., 31.24; Grinnell Co., Ltd., 50.30; Gurney Foundry Co., Ltd., 172.34; Gutta Percha & Rubber, Ltd., 49.92; Huston Oil Co., 36.00; A. B. Jardine & Co., 22.05; Arthur S. Leith & Co., Ltd., 250.09; The Masco Co., Ltd., 60.67; A. R. McDonald, 94.59; Monarch Brass Mfg. Co., Ltd., 33.74; James Morrison Brass Mfg. Co., Ltd., 113.96; Northern Electric Co., Ltd., 45.55; Pay list, wages of men, 9,022.15; Penetanguishene Water and Light Commission, 94.45; H. W. Petrie, Ltd., 52.89; Powerlite Devices, Ltd., 47.95; Robert T. Purves & Co., 87.95; Regent Electric Supply Co., Ltd., 143.72; James Robertson Co., Ltd., 181.72; George Sparrow & Co., 49.00; Spencer Foundry Co., Ltd., 68.81; Stabler & Baker, 15.65; G. F. Sterne & Sons, 194.00; Taylor-Forbes Co., Ltd., 66.21; T. W. Terry, 321.15; Trane Co., Ltd., 160.79; Truscon Steel Co., Ltd., 16.26; White & Co., Ltd., 18.65; Wilkinson-Kompass, Ltd., 13.90; Wilson Illumination Co., Ltd., 80.64; Wolverine, Ltd., 123.82; petty disbursements, 115.66.....	16,403 70
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## Live Stock, Vehicles and Farm Implements.

R. Barlow, 240.00; Canadian National Railways, 24.55; E. H. English, 75.00; Amos Ingram, 122.50; Ontario Hospital, Hamilton, 45.00; Fred Ormiston, 100.00	607 05
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Total Repairs to Buildings, etc.....	29,918 35
Less Refund—Capreol Telephone Co.....	50 00
	29,868 35

Total.....	208,300 11
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Less Maintenance of Patients.....	19,577 31
Perquisites.....	17,376 67
Sale of Produce.....	676 07
	37,630 05

Penetanguishene.....	170,670 06
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## TORONTO

## Salaries (\$175,601.11)

Superintendent, Physicians and Dentists.....	19,753 47
Steward and Assistants.....	9,210 89
Matron and Assistants, including domestic help.....	20,946 88
Engineers and Assistants.....	15,475 00
Artisans not domestic.....	7,099 96
Farm and Garden Employees.....	1,587 50
Attendants and Nurses.....	101,527 41

## Medicines.

## Expenses (\$130,328.32)

Abbott Laboratories, Ltd., 41.68; Beaver Tobacco Co., 14.57; Borden Co., Ltd., 27.44; Bovine Co., Inc., 16.34; Burroughes-Wellcome & Co., 153.37; Dawson Subscription Service, Ltd., 150.00; Dominion Cental Co., Ltd., 61.55; Gooderham & Worts, Ltd., 19.36; Chas. Gyde & Son, Ltd., 41.25; The Hargraft Bros., Ltd., 288.56; J. F. Hartz Co., Ltd., 477.93; Dr. H. J. Hodgins, 51.75; Horlick's Malted
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## Ontario Hospitals—Continued

## Toronto—Continued

## Expenses—Continued

## Medicines—Continued

Milk Corporation, Ltd., 36.00; F. W. Horner, Ltd., 10.30; B. Houde, Ltd., 32.00; Imperial Tobacco Co., Ltd., 88.20; Ingram & Bell, Ltd., 869.26; Lewis Mfg. Co., Ltd., 76.44; McAinsh & Co., Ltd., 24.00; Dr. Gregor McGregor, 15.00; R. E. Mitchell's Pure Tobacco Products, 355.93; National Drug & Chemical Co., Ltd., 54.25; Parke Davis & Co., 13.58; Petrolager Laboratories, 45.53; Princess Jewellers, 33.30; Richards Glass Co., Ltd., 17.49; Rolls & Darlington, Ltd., 31.22; W. E. Saunders, Ltd., 29.20; Serva Mfg. Co., 64.04; E. B. Shuttleworth Chemical Co., Ltd., 128.77; Smith & Nephew, Ltd., 82.67; Standard Tobacco Co., Ltd., 240.60; The Stevens Co., Ltd., 868.70; Surgical Supply Co., 47.50; Textile Products, Ltd., 55.05; Toronto General Hospital, 20.00; Toronto Western Hospital, 39.00; Tuckett, Ltd., 22.50; Vanzant's, Ltd., 20.83; Vl-Tone Co., 57.33; H. K. Wampole & Co., Ltd., 50.78; A. Wander, Ltd., 76.54; Chas. R. Will & Co., 51.45; petty disbursements, 54.38

4,955 64

## Groceries and Provisions.

H. J. Ash, 253.75; F. Badger, 10.00; Betty's, Ltd., 67.10; Bowes Co., Ltd., 608.86; S. Campbell, 951.50; T. Carson, 12.00; Canada & Dominion Sugar Co., Ltd., 2,800.00; Canadian National Railways, 66.00; City of Toronto, 19.00; L. A. Coleman Co., 30.37; Consumers Coffee Co., 35.28; Copeland Flour Mills, Ltd., 1,528.00; Crosse & Blackwell, Ltd., 121.50; Dalton Bros., Ltd., 60.82; Dominion Linseed Oil Co., Ltd., 324.75; Dominion Mfg. Co., 133.38; Economy Tea & Coffee Co., 635.80; Endor Products, 88.06; Everest Bros., 2,359.95; John J. Fee, 6,657.37; K. C. Freeman, 722.09; Hampson Maple Syrup Products, 43.49; J. R. Hayden Co., 313.17; The Harry Horne Co., Ltd., 393.98; H. J. Heintz Co., Ltd., 161.62; J. Hewer, 40.25; R. Hicks, 68.75; Higgins & Burke, Ltd., 725.85; F. W. Humphrey Co., Ltd., 2,064.51; F. T. James & Co., Ltd., 1,032.50; Loblaw Groceries, Co., Ltd., 24.47; Lowe Corporation, 59.00; James Lumbers Co., Ltd., 1,208.41; Geo. A. Lyons, 1,519.65; Maple Leaf Milling Co., Ltd., 1,870.53; Mara Lodge Poultry Farms, 37.12; Morland Coffee Co., 58.24; J. W. Morris, 15.00; Mount Royal Industries, Inc., 70.56; D. McArthur, 350.00; McCormick Mfg. Co., Ltd., 35.13; National Grocers Co., Ltd., 128.52; Wm. Neilson, Ltd., 178.50; J. Norris, 10.50; Ontario Reformatory, Mimico, 190.00; Ontario Honey Producers Co., Ltd., 66.30; Ontario Hospital, Hamilton, 107.00; Ontario Reformatory, Guelph, 7,637.34; Ontario Reformatory Industries, Guelph, 14,424.13; W. M. Pace & Co., Ltd., 184.50; W. G. Patrick Co., Ltd., 23.75; Perfection Supply Co., 51.06; People's Produce Co., 145.50; D. S. Perrin & Co., 33.96; J. Persifsky, 18.00; Pure Gold Mfg. Co., Ltd., 229.20; Rob Roy Transport, 30.30; Sherriffs, Ltd., 44.75; D. Spence, Ltd., 459.10; Standard Brands, Ltd., 454.29; Standard Wholesalers, Ltd., 255.69; St. Lawrence Fish Market, 1,172.00; St. Lawrence Starch Works, Ltd., 686.90; Stronach & Sons, 31.25; Stull Transport Co., 61.65; Sunera Cereals, Ltd., 131.41; Swift-Canadian Co., Ltd., 118.46; Toronto Dairy Co., Ltd., 625.92; Toronto Salt Works, 143.87; Whyte Packing Co., Ltd., 474.33; Young-Winfield, Ltd., 288.59; petty disbursements, 8.30

55,992 88

## Fuel, Light and Water.

P. Burns & Co., Ltd., 25,654.26; H. C. Burton & Co., 18.58; Canadian General Electric Co., Ltd., 26.18; City of Toronto Water Department, 5,739.61; Consumers' Gas Co., 393.30; Eddy Match Co., Ltd., 88.50; Masco Co., Ltd., 17.54; Maxm Lamp Co., 81.93; Toronto Hydro-Electric System, 2,626.73; petty disbursement, 9.27

34,655 90

## Clothing.

Billie Burke Dress Co., Ltd., 180.00; A. Bradshaw & Son, Ltd., 514.66; Corbett-Cowley, Ltd., 151.47; G. M. Currier, 21.38; Dominion Rubber Co., Ltd., 13.08; Eisman & Co., Ltd., 50.36; A. D. Gibson, 293.49; Gordon MacKay & Co., Ltd., 50.96; Greenshields, Ltd., 912.19; Hamilton & Johnston, 1,160.37; J. A. McLaren & Co., Ltd., 980.79; Mercer Reformatory Industries, 3,630.34; Mercury Mills, Ltd., 48.00; Morris Shoe & Slipper Co., 65.00; Ontario Leather & Shoe Findings, 47.65; Ontario Reformatory Industries, 1,390.96; Penmans, Ltd., 425.00; Rex Tailoring Co., Ltd., 1,023.65; I. Rovamsky, 150.04; Schofield Woollen Mills, Ltd., 72.00; J. R. Siberry, Ltd., 62.96; Textile Products Co., 198.47; Wilson Garments, Ltd., 78.00; petty disbursements, 32.77

11,553 59

## Laundry and Cleaning.

Acme Caretakers' Supply Co., 933.59; Applegate Chemical Co., 12.51; Associated Chemical Co., Ltd., 726.57; Aulcraft Paints, Ltd., 17.64; Beaver Laundry



## Ontario Hospitals—Continued

## Toronto—Continued

## Expenses—Continued

## Laundry and Cleaning—Continued

Machinery Co., Ltd., 41.95; Buck, Clark Mfg. Co., 27.57; The John Bull Mfg. Co., 29.55; Canadian National Institute for the Blind, 103.95; Canada Starch Co., Ltd., 52.29; Diamond Cleaners, Ltd., 875.57; A. B. Drake & Co., 847.11; Dye & Chemical Co., Ltd., 14.94; Excelsior Brushes, Ltd., 115.19; P. C. Garratt & Co., 63.75; R. S. Gillan, 65.46; Guelph Soap Co., Ltd., 553.70; G. A. Hardie Co., Ltd., 191.73; Harris Mfg. Co., 54.00; Higgins & Burke, Ltd., 19.92; F. W. Humphrey Co., Ltd., 26.83; Huntington Laboratories, Ltd., 10.89; The Andrew Jergens Co., Ltd., 231.52; Jones Bros. of Canada, Ltd., 22.00; Kilgours, Ltd., 149.75; W. H. Lake, 120.83; Lavoline Cleanser Co., Ltd., 23.89; Lever Bros., Ltd., 182.50; E. C. Ludford & Sons, 11.00; Herbert L. Lugsdin, 47.50; James Lumbers Co., Ltd., 22.50; Macdonald, Ness & Wilson, Ltd., 13.50; Nemo, Ltd., 11.98; Queen City Paper & Twine Co., Ltd., 37.50; A. Graham Scott, 27.87; So-Clean, Ltd., 11.25; St. Lawrence Starch Co., Ltd., 41.00; Sunclo Products, Ltd., 89.40; Sure-Way Products, 124.04; Toronto Salt Works, Ltd., 85.80; Victoria Paper & Twine Co., Ltd., 75.94; White & Co., 10.14; Wonder Products, 23.32; G. H. Wood & Co., Ltd., 127.40; petty disbursements, 47.73.....

6,323 07

## Furniture and Furnishings.

Acme Caretakers Supply Co., 43.20; Aikenhead Hardware, Ltd., 17.39; A. Bradshaw & Son, Ltd., 16.35; Canadian Scale Co., Ltd., 15.90; Cassidy's, Ltd., 151.31; John Garde & Co., Ltd., 11.18; General Steel Wares, Ltd., 78.33; Gendron Manufacturing Co., Ltd., 38.58; A. D. Gibson, 925.07; Gold Medal Furniture Co., Ltd., 84.23; Grand & Toy, Ltd., 12.00; Green Shields, Ltd., 436.34; H. Grimshaw, 123.75; Gurney Foundry Co., Ltd., 25.05; Hamilton & Johnston, 567.94; G. A. Hardie & Co., 293.81; Geo. H. Hees, Son & Co., Ltd., 10.15; Hobart Manufacturing Co., Ltd., 47.35; Jem Rubber Co., Ltd., 209.77; Wm. Junor, 325.67; Kilgours, Ltd., 36.31; W. H. Lake, 993.23; Henry Mendes & Co., 30.00; Me cer Reformatory Industries, 4,563.32; National Lamp & Electric Co., 10.80; Nerlich & Co., 148.24; Ontario Reformatory Industries, 2,268.90; Ontario Rubber Co., Ltd., 13.00; Pendrith Machinery Co., Ltd., 36.73; Queen City Paper & Twine Co., Ltd., 65.00; Shippers Supply Co., 93.12; The Robert Simpson Co., Ltd., 65.44; Singer Sewing Machine Co., 16.56; Geo. Sparrow & Co., Ltd., 26.75; The Stevens Co., 11.50; Sully Aluminum Co., Ltd., 110.25; Textile Products, Ltd., 267.40; Toronto Butchers' Supply Co., Ltd., 70.50; Toronto Feather & Down Co., Ltd., 57.35; Victoria Paper & Twine Co., Ltd., 180.90; G. H. Wood & Co., Ltd., 95.06; Wrought Iron Range Co., Ltd., 80.85; petty disbursements, 56.68.....

12,731 26

## Office Expenses.

Bell Telephone Co., rentals, 821.95; tolls, 27.87; Grand & Toy, Ltd., 80.98; King's Printer, 75.00; Might Directories, Ltd., 18.00; Postmaster, 204.51; Seitz Typewriter Co., 63.70; United Typewriter Co., Ltd., 35.36; petty disbursements, 18.06.....

1,345 43

## Farm Expenses.

Andrewes Mountain Seed Co., 111.40; Robert Elder Carriage Works, Ltd., 35.25; R. J. Fenwick, 12.50; Knox & Patterson, 14.30; W. H. Lake, 48.23; John Lee, 25.00; G. A. Lyons, 166.14; Marchmont Co., Ltd., 366.20; Wm. Rennie Seed Co., Ltd., 208.55; Steele, Briggs Seed Co., Ltd., 26.25; petty disbursements, 8.92.....

1,022 74

## Contingencies.

Aikenhead Hardware, Ltd., hardware, 13.52; Robert Bailey, services, field day, 30.00; G. M. Barton, travelling expenses, 14.20; Bates & Dodds, burials, 84.00; J. Wesley Benson, printing, 66.50; Bourne & Ironside, maps, 19.70; Canadian National Exhibition, tickets and expenses, 16.25; H. Craig, Christmas trees, 11.00; W. Dawson Subscription Service, Ltd., 16.15; Eastman Kodak Stores, Ltd., films, 12.45; The T. Eaton Co., Ltd., linen, etc., 46.39; Gray Coach Lines, transportation, 20.00; John Hardwick, books, 16.35; Department of Public Highways, gas, etc., 72.16; F. W. Humphrey Co., Ltd., pipes, etc., 48.77; Ingram & Bell, Ltd., medical books, 11.03; W. Junor, dishies, 18.00; Kilgours, Ltd., paper, 42.50; W. H. Lake, gas, 295.92; Dr. F. W. Leich, consultations, 95.00; J. A. Lobraico, tire repairs, 22.30; Mail and Empire, subscriptions, 12.00; J. Malacarne & Son, sharpening knives, 73.60; W. J. Morson, car hire, 15.50; Musical Services, 174.00; Princess Jewellers, repairs, 11.25; Province of Ontario Pictures, films, 27.50; Queen City Paper & Twine Co., Ltd., paper bags, 15.95; Richardson Battery Ignition Service, repairs, 19.81; G. B. Seymour, film, 10.00; The Robert Simpson Co., Ltd., paper, etc., 47.84; Smith & Walsh, auto insurance, 17.40; Tire Service Station, repairs, tire, 13.04; A. L. Torgis & Son, heater, 20.41; Toronto Butchers' Supply

## Ontario Hospitals—Continued

## Toronto—Continued

## Expenses—Continued

## Contingencies—Continued

Co., Ltd., twine, 10.40; Toronto Radio & Sports, Ltd., sporting goods, 28.94; Tuckett, Ltd., 10.27; Victoria Paper & Twine Co., leatherette, 72.85; Wilkin Small wares Co., decorations, etc., 95.24; petty disbursements, 139.62 1,787 81  
Less Refund, Dental Work..... 40 00

1,747 81

## Repairs to Buildings, etc. (\$24,558.04)

## Maintenance and Repairs to All Buildings, Roads, Walks, Grounds and Fences.

Acme Tent & Awning Co., 15.00; Aikenhead Hardware, Ltd., 292.91; George Allen Co., 23.10; American Hardware Corporation, Ltd., 21.75; Aulcraft Paints, Ltd., 175.42; A. Bradshaw & Son, Ltd., 89.76; Builders' Flooring & Mill Work, Ltd., 135.00; Canada Building Materials, Ltd., 433.78; Canada Metal Co., Ltd., 27.20; Canada Paint Co., Ltd., 681.49; Canada Varnish Co., Ltd., 46.40; Canadian Industries, Ltd., 249.90; Canadian Pacific Railway Co., 55.39; Canadian Scale Co., Ltd., 18.50; P. F. Corbin, 66.69; Dominion Bridge Co., Ltd., 63.10; Empire Wallpapers, Ltd., 15.03; Excelsior Brushes, Ltd., 85.01; Goodyear Tire & Rubber Co., Ltd., 17.93; Geo. M. Hendry Co., Ltd., 24.03; John T. Hepburn, Ltd., 100.00; Hospital & Kitchen Equipment Co., Ltd., 74.48; Imperial Varnish & Color Co., Ltd., 188.16; Isard-Lefevre Manufacturing Co., Ltd., 41.65; La France Fire Engine & Foamite, Ltd., 11.05; R. Laidlaw Lumber Co., Ltd., 1,285.07; W. H. Lake, 77.47; Lowe Bros. Co., Ltd., 798.00; Matthews Bros., Ltd., 30.04; Merck & Co., Ltd., 20.30; Sam McCord & Co., Ltd., 380.34; Benjamin Moore & Co., 235.44; W. Moore Paint Co., 40.40; I. H. Morin & Co., Ltd., 673.64; Ontario Reformatory, Mimico, 158.24; Pay list, wages of men, 9,214.60; J. W. Peacock, 20.58; Peckover's Ltd., 517.50; The Pedlar People, Ltd., 121.54; Pilkington Bros., Ltd., 88.19; Roofers Supply Co., Ltd., 56.03; Sanderson, Percy & Marietta Co., Ltd., 58.80; Satin Finish Hardwood Flooring, Ltd., 112.00; Shaw, Wright, Ltd., 35.17; Sherwin-Williams Co., Ltd., 184.90; Simonds Canada Saw Co., Ltd., 12.45; Malcolm Sinclair Co., Ltd., 434.50; John B. Smith & Sons, Ltd., 143.91; R. E. Smith, Ltd., 67.25; Toronto Brick Co., 160.93; Toronto Lock Manufacturing Co., Ltd., 54.59; Tremco Manufacturing Co., Ltd., 239.67; S. C. Webb, 17.80; White & Co., Ltd., 120.37; petty disbursements, 104.62.....

18,417 07

## Maintenance and Repairs of Plumbing, Steam and Electric Plants

Allanson Armature Manufacturing Co., 16.50; Aikenhead Hardware, Ltd., 70.19; Beardmore Leathers, Ltd., 14.85; Beaver Laundry Machinery Co., Ltd., 12.98; Canada Building Materials, Ltd., 10.74; Canadian Asbestos Co., Ltd., 18.05; Canadian Chemicals Co., 434.21; Canadian Foundry Supplies & Equipment, Ltd., 84.15; Canadian General Electric Co., Ltd., 35.38; Canadian Industries, Ltd., 27.24; Canadian Powers Regulator Co., Ltd., 24.45; Canadian Steam Boiler Equipment Co., Ltd., 103.46; Canadian Westinghouse Co., Ltd., 61.22; Consolidated Industries Products, Ltd., 119.20; W. H. Cunningham & Hill, Ltd., 23.91; Dearborn Chemical Co., Ltd., 17.82; W. E. Dillon Co., Ltd., 32.67; Disher Steel Construction Co., Ltd., 71.00; Dominion Radiator & Boiler Co., Ltd., 77.52; C. A. Dunham & Co., Ltd., 132.97; Empire Brass Manufacturing Co., Ltd., 505.42; Everlasting Valve Co., Ltd., 49.62; Garlock Packing Co., Ltd., 48.39; Good Specialties, Ltd., 86.09; Grinnell Co., Ltd., 56.98; Gurney Foundry Co., Ltd., 197.75; Hobart Manufacturing Co., Ltd., 36.46; Huston Oil Co., 68.60; The John Inglis Co., Ltd., 20.84; Iron Fireman Manufacturing Co., Ltd., 172.20; A. B. Jardine & Co., Ltd., 24.68; W. H. Lake, 14.08; A. S. Leitch & Co., Ltd., 42.35; Linde Canadian Refrigeration Co., Ltd., 222.30; The Masco Co., Ltd., 306.81; McColl-Frontenac Oil Co., Ltd., 41.75; Monarch Brass Manufacturing Co., Ltd., 11.47; Jas. Morrison Brass Manufacturing Co., Ltd., 27.56; B. H. Montgomery Hose Reel Co., Ltd., 34.30; J. H. Nelson, 26.00; Northern Electric Co., Ltd., 152.33; Pay list, wages of men, 1,722.40; Regent Electric Supply Co., Ltd., 71.18; Renown Plumbing Supplies, Ltd., 13.70; Jas. Robertson Co., Ltd., 70.75; Rogers Electric Co., Ltd., 199.19; Taylor-Forbes, Ltd., 19.81; Turnbull Elevator Co., Ltd., 19.50; W. J. Westaway & Co., Ltd., 81.85; White & Co., 33.19; Wilson Illumination Co., Ltd., 182.44; Wrought Iron Range Co., Ltd., 88.20; petty disbursements, 104.27.....

6,140 97

Total..... 330,487 47

Less Maintenance of Patients..... 52,397 41

Perquisites..... 20,033 27

Sale of Produce..... 607 01

70,037 69

Toronto..... 257,449 78

## Ontario Hospitals—Continued

## WHITBY

## Salaries (\$290,900.80)

Superintendent, Physicians and Dentists.....	27,868 09
Steward and Assistants.....	17,571 57
Matron and Assistants, including domestic help.....	31,775 87
Engineers and Assistants.....	21,521 28
Artisans not domestic.....	7,700 00
Farm and Garden Employees.....	16,608 34
Attendants and Nurses.....	167,855 65

## Expenses (\$254,178.39)

## Medicines.

Abbott Laboratories, Ltd., 62.15; A. H. Allin, 439.27; American Psychiatric Association, 10.00; Ayerst, McKenna & Harrison, Ltd., 215.48; Burroughs-Wellcome & Co., 67.26; Canadian National Carbon Co., Ltd., 15.33; Canadian National Express, 21.51; Canadian National Railways, 12.66; Canadian Pacific Express Co., 25.93; Dominion Dental Co., Ltd., 143.09; Dominion Rubber Co., Ltd., 88.30; Eastman Kodak Stores, Ltd., 488.58; Charles E. Frosst & Co., 130.62; General Steel Wares, Ltd., 20.57; Gendron Mfg. Co., Ltd., 55.81; Gooderham & Worts, Ltd., 171.13; Dr. J. C. Goodwin, 358.00; Greenshields, Ltd., 74.84; Charles Gyde & Son, Ltd., 88.97; Dr. A. W. Harding, 50.00; The J. F. Hartz Co., Ltd., 314.40; F. W. Humphrey Co., Ltd., 138.92; Hygiene Products, Ltd., 75.40; Imperial Optical Co., 108.01; Imperial Tobacco Company of Canada, Ltd., 269.10; Ingram & Bell, Ltd., 421.08; Jem Rubber Co., Ltd., 28.04; O. H. Johns Glass Co., Ltd., 43.40; Jury & Lovell, Ltd., 13.90; The Macmillan Company of Canada, Ltd., 11.44; Maddon & Co., 85.50; Dr. R. F. MacLaren, 190.00; Mitchell's Pure Tobacco Products, 1,415.42; R. E. Mitchell, 231.00; E. L. Odum, 87.38; Oshawa Wholesale, Ltd., 94.00; Dr. E. W. Paul, 25.00; Parke, Davis & Co., 316.60; Polusterine Products Company of Canada, Ltd., 55.32; The Record Press, 40.98; Dr. E. F. Richardson, 40.00; E. B. Shuttleworth Chemical Co., 193.64; Smith & Nephew, Ltd., 159.71; E. R. Squibb & Sons of Canada, Ltd., 69.68; The Stevens Companies, 451.30; A. E. Sturgess, 71.50; Synthetic Drug Co., Ltd., 328.68; Wm. Taylor, 365.00; Textile Products Co., 460.35; Tuckett Tobacco Co., Ltd., 1,032.44; Vanzant, Ltd., 24.90; Victor X-ray Corporation of Canada, Ltd., 31.55; A. Wander, Ltd., 17.02; Charles R. Will & Co., Ltd., 593.79; petty disbursements, 37.12.....	10,381 07
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## Groceries and Provisions.

American Can Co., 1,470.05; Balfours, Ltd., 155.00; Beaton's Dairy Products, Ltd., 504.52; Bowes Co., Ltd., 169.79; John J. Burns, 40.50; Canada & Dominion Sugar Co., Ltd., 7,446.86; Canada Packers, Ltd., 460.00; Canadian National Railways, 125.81; Crosse & Blackwell (Canada), Ltd., 146.58; Dalton Bros., Ltd., 1,017.26; Egg-O Baking Powder Co., 118.95; John J. Fee, 13,952.32; K. C. Freeman, 1,957.25; F. L. Green, 1,102.00; J. R. Hayden Co., 156.00; Jas. A. Hewson, 42.57; Higgins & Burke, Ltd., 2,425.32; Samuel Hisey & Son, 894.96; F. W. Humphrey Co., Ltd., 4,503.73; The F. T. James Fish Co., Ltd., 788.99; Mrs. A. Jeffrey, 90.00; S. T. Kempthorne, 157.00; Little Covent Garden, 6,116.93; Joe Lowe Corporation, 61.20; James Lumbers Co., Ltd., 3,698.53; Mara Lodge Poultry Farms, 137.78; McCormick Mfg. Co., Ltd., 287.93; Morland Coffee Co., 70.40; National Grocers Co., Ltd., 4,622.89; Wm. Neilson, Ltd., 78.00; Ontario Agricultural College, Department of Horticulture, 42.20; Ontario Reformatory Industries, Guelph, 25,480.75; Oshawa Wholesale, Ltd., 534.24; Perfection Supply Co., 17.60; D. S. Perrin & Co., Ltd., 299.74; Pure Gold Mfg. Co., Ltd., 330.86; D. Spence, 21.00; Standard Brands, Ltd., 31.65; Stronach & Sons, 25.00; St. Lawrence Fish Market, 3,148.99; St. Lawrence Starch Co., Ltd., 895.13; F. W. Stull Transport, 15.50; A. E. Sturgess, 14,009.00; Tait & McTaggart, 68.96; Western Canada Flour Mills Co., Ltd., 126.22; George Weston, Ltd., 22.29; The Whyte Packing Co., Ltd., 72.60; Young-Winfield, Ltd., 301.21; petty disbursements, 13.15.....	98,255 21
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## Fuel, Light and Water.

P. Burns & Co., Ltd., 35,186.23; H. C. Burton & Co., 750.52; The Robert Dixon Co., Ltd., 1,431.66; Fddy Match Co., Ltd., 221.57; H. M. Fowlds & Son, 111.99; R. Goldring, 29.63; The Elias Rogers Co., Ltd., 6,220.55; Whitby Hydro-Electric System, 7,903.00; Whitby Public Utilities, 10,769.51; petty disbursements, 4.95..	62,629 61
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## Ontario Hospitals—Continued

## Whitby—Continued

## Expenses—Continued

## Clothing.

The Balmforth Lace Works, 15.29; Canadian National Express, 18.60; Canadian National Railways, 25.59; The Coghill Tailoring Co., 1,994.00; Corbett-Cowley, Ltd., 668.99; Dewlands, 27.54; Dominion Rubber Co., Ltd., 235.44; Dupont Textiles, Ltd., 217.34; Roy Fowler, 50.20; A. D. Gibson, 1,253.79; Greenshields, Ltd., 1,774.58; Hamburg Felt Boot Co., Ltd., 813.60; Hamilton & Johnston, 2,061.51; Hoar Transport, Ltd., 33.90; Philip B. Jacobi, Ltd., 523.13; Lailey-Trimble, Ltd., 6,233.14; Mercer Reformatory Industries, 4,351.16; Moodies Underwear, 975.00; Nisbet & Auld, Ltd., 20.43; Ontario Hospital, Orillia, Industries, 55.00; Ontario Reformatory Industries, Guelph, 2,171.26; Oshawa Shoe Co., 747.30; John Peel & Son, 29.93; Schofield Woollen Co., Ltd., 360.00; The T. Sisman Co., Ltd., 405.42; Smith Transport, Ltd., 13.23; Storey Glove Co., Ltd., 111.25; Fred Walters, 20.16; W. G. Walters, 195.35; petty disbursements, 21.74. . . . . 25,423 87

## Laundry and Cleaning.

A. H. Allin, 154.95; Alpha Chemical Co., Ltd., 149.60; The Associated Chemical Company of Canada, Ltd., 1,757.31; Aulcraft Paints, Ltd., 32.34; Beaver Laundry Machinery Co., Ltd., 47.04; J. W. Blight Transport, 59.95; Canada Colors & Chemicals, Ltd., 46.00; Canadian Germicide Co., Ltd., 207.40; Canadian Laundry Machinery Co., Ltd., 149.76; Canadian National Institute for the Blind 378.17; Canada Wax Co., 17.50; Chesters Cleaners & Dyers, Ltd., 28.50; Colgate-Palmolive-Peet Co., Ltd., 113.26; Consolidated Sales Book & Wax Paper Co., Ltd., 54.00; Diamond Cleansers & Soaps, Ltd., 1,401.58; Dustbane Products, Ltd., 142.17; Dye & Chemical Company of Canada, Ltd., 24.75; The E. B. Eddy Co., Ltd., 930.00; The Electric Boiler Compound Co., Ltd., 382.46; Ennis Wonder Polish Co., 20.75; Excelsior Brushes, Ltd., 381.05; Philip C. Garrett & Co., 294.00; Scott A. Graham, 125.42; Guelph Soap Co., Ltd., 120.00; Hatch Specialty Co., 81.50; Hoar Transport, Ltd., 29.27; D. H. Howden & Co., Ltd., 496.96; Huntington Laboratories of Canada, Ltd., 31.18; Philip B. Jacobi, Ltd., 27.90; Jones Bros. of Canada, Ltd., 107.65; Lavoline Cleanser Co., Ltd., 23.89; The F. J. McIntyre Hardware, 88.80; Meakins & Sons, Ltd., 12.00; Ontario Laundry Co., Ltd., 195.60; Ontario Reformatory Industries, Guelph, 100.80; Oshawa Wholesale, Ltd., 376.71; The Procter & Gamble Co. of Canada, Ltd., 519.15; Queen City Paper & Twine Co., Ltd., 280.00; Ryrie-Birks, Ltd., 21.50; Scythes & Co., Ltd., 64.80; Soaps-Perfumes, Ltd., 395.00; St. Croix Soap Mfg. Co., 1,277.92; St. Lawrence Starch Co., Ltd., 184.00; Tremco Mfg. Co., Canada, Ltd., 48.51; Utility Products, Ltd., 34.00; G. H. Wood & Co., Ltd., 86.24; petty disbursements, 40.98. . . . . 11,542 32

## Furniture and Furnishings.

Aluminum Goods, Ltd., 117.56; American Can Co., 15.59; The Associated Chemical Co. of Canada, Ltd., 61.54; British & Colonial Trading Co., 36.00; Canadian Chromalox Co., Ltd., 76.43; Canadian National Express, 12.77; Canadian National Railways, 28.88; Canadian Fairbanks-Morse Co., Ltd., 36.50; The Carew Lumber Co., Ltd., 76.28; Cassidy's, Ltd., 722.65; Delaney & Pettit, Ltd., 742.80; R. Dewsbury, 386.21; The E. B. Eddy Co., Ltd., 2,246.65; General Steel Wares, Ltd., 158.59; A. D. Gibson, 3,428.36; Greenshields, Ltd., 352.86; Hamilton & Johnston, 351.42; George H. Hees, Son & Co., Ltd., 103.22; Hoar Transport, Ltd., 96.21; Hobart Mfg. Co., Ltd., 586.75; Interlake Tissue Mills Co., 243.75; Jem Rubber Co., Ltd., 577.33; Jury & Lovell, Ltd., 536.50; Mahaffey Iron Works, Ltd., 12.20; McGlashan, Clarke Co., Ltd., 162.78; F. J. McIntyre Hardware, 53.85; Mercer Reformatory Industries, 3,745.41; Nerlich & Co., 1,741.45; North American Bent Chair Co., Ltd., 13.72; Ontario Reformatory Industries, Guelph, 3,240.75; Oshawa Electric Supply, Ltd., 62.86; Queen City Paper & Twine Co., Ltd., 225.00; The Shippers' Supply Co., 64.69; The Robert Simpson Co., Ltd., 1,146.69; Singer Sewing Machine Co., 97.37; George Sparrow & Co., Ltd., 190.73; F. W. Stull Transport, 24.90; G. H. Wood & Co., Ltd., 492.50; Woods Mfg. Co., Ltd., 11.46; Wrought Iron Range Co. of Canada, Ltd., 146.09; petty disbursements, 46.15. . . . . 22,471 45

## Office Expenses.

Bell Telephone Co., rentals, 441.48; tolls, 365.85; Canadian National Express, 19.77; Canadian National Railways, 15.49; Canadian National Telegraphs, 18.57; Canadian Pacific Railway Co's Telegraph, 15.13; Dictaphone Sales Corporation, Ltd., 35.24; Grand & Toy, Ltd., 212.50; Ontario Reformatory Industries, Guelph, 101.00; Postmaster, 1,148.00; United Typewriter Co., Ltd., 36.57; petty disbursements, 17.65. . . . . 2,427 30



Ontario Hospitals—Continued

Whitby—Continued

Expenses—Continued

Farm Expenses.

J. C. Allems, 50.10; A. H. Allin, 58.95; The Associated Chemical Co. of Canada, Ltd., 465.99; M. Atkinson, 80.80; Beatty Bros., Ltd., 58.36; George Bedding, 410.05; H. W. Boys, 30.30; W. A. Broughton & Son, 227.26; British American Oil Co., Ltd., 324.53; Canadian Mineral Products, Ltd., 247.94; Canadian National Express, 22.60; Canadian National Railways, 45.13; G. A. Canning, 5,410.77; Collins Motor Sales, 48.54; Cooper-Smith Co., 293.82; Copeland Flour Mills, Ltd., 2,036.50; R. Dewsbury, 36.75; R. J. Fenwick, 30.00; John Fowell & Son, 32.40; General Steel Wares, Ltd., 132.50; A. D. Gibson, 51.01; The Goodyear Tire & Rubber Co., Ltd., 23.44; F. L. Green, 80.00; Greenshields, Ltd., 116.96; J. H. Hagen, 37.50; Alfred Harlock, 70.00; D. H. Howden & Co., Ltd., 278.04; The Huston Oil Co., 41.40; J. George Jones, 83.40; James Lewington, 473.86; W. J. Luke, 28.60; Marchmont Co., Ltd., 46.56; G. E. Mason, 27.00; McColl-Frontenac Oil Co., Ltd., 647.76; Lorne McCoy, 16.65; The F. J. McIntyre Hardware, 94.60; Ralph Moore & Sons, 16.10; J. J. O'Connor, 56.60; Ontario Hospital, Hamilton, 100.00; Parrish & Heimbecker, Ltd., 1,177.50; F. A. Puckrin, 18.00; Ralston Purina Co., Ltd., 254.00; George M. Rice, 370.60; Scottish Fertilizers, Ltd., 169.75; E. J. Shirley, V.S., 492.20; Steel, Briggs Seed Co., Ltd., 429.65; Stone & Wellington, 140.00; F. W. Stull Transport, 10.00; Taylor-Forbes Co., Ltd., 15.70; Allan Walker, 370.35; George White & Sons Co., Ltd., 65.19; petty disbursements, 45.91.....

15,891 62

Contingencies.

Gertrude D. Aikenhead, travelling expenses, 12.95; A. H. Allin, stationery, 15.65; American Can Co., machine rental, 163.70; Effie Borland, travelling expenses, 11.95; Canadian National Express, express, 47.02; Cities Service Oil Co., Ltd., tires, 76.16; J. E. Clarke, orchestra, 100.00; The Coleman Electric Co., text books, 13.50; Collins Motor Sales, gasoline and repairs, 519.43; The Davidson Motor Co., Ltd., auto parts, oil, etc., 241.53; The Wm. Dawson Subscription Service, Ltd., subscriptions, 159.75; Department of Highways, auto repairs, gas and oil, 137.31; Dominion Reed Supplies, Ltd., reed, 56.25; Mary B. Doyle, travelling expenses, 12.75; Fletcher Mfg. Co., Ltd., flowers and decorations, 92.65; General Board of Religious Education, hymn books, 17.50; The Goodyear Tire & Rubber Co. of Canada, Ltd., tires, tubes, etc., 63.69; Scott A. Graham, cards, 14.25; Groveside Cemetery, interments, 16.00; Imperial Oil, Ltd., gas, 700.00; Interlake Tissue Mills, Ltd., crepe paper, 139.00; Helen Ivey, travelling expenses, 10.50; J. J. Kiernan, travelling expenses, 105.28; J. Lewington, rent of plants, 12.00; Barbara Linklater, travelling expenses, 12.75; Robert Lowden, music, church service, 120.00; Macmillan Co. of Canada, Ltd., books, 48.80; Jean Margueratt, travelling expenses, 99.40; A. P. Maguire Motors, Ltd., auto repairs, 42.24; The Mental Hygiene Institute, Inc., subscriptions, 20.00; F. J. McIntyre Hardware, hardware, 29.78; R. McNee, travelling expenses, 15.00; Harriet Mitchell, travelling expenses, 13.85; Dr. S R. Montgomery, travelling expenses, 219.85; Mundy-Goodfellow Printing Co., printing, 65.50; Nerlich & Co., decorations, 127.85; Nicholson & Seldon, funeral expenses, 84.00; Oshawa Wholesale, Ltd., supplies, 116.55; J. Parker, musical services, 20.00; Charles Peebles, subscriptions, 28.80; E. W. Phair, funeral expenses, 22.00; Province of Ontario Pictures, reels, 21.13; Queen City Paper & Twine Co., Ltd., paper & twine, 48.35; The Ratcliffe Paper Co., Ltd., paper and twine, 187.43; Dr. J. N. Senn, travelling expenses, 37.09; Dr. W. M. Seymour, travelling expenses, 14.70; The Robert Simpson Co., Ltd., notions, 37.21; Smith & Walsh, automobile insurance, 70.87; Dr. G. H. Stevenson, travelling expenses, 43.00; Sundry Ministers, gratuities, 310.00; Charles Tod, flowers, 54.50; A. L. Torgis & Son, anti-freeze, 10.95; W. C. Town, funeral expenses, 88.00; C. H. Tuck, optical services, 10.75; United Artists Corporation, Ltd., film rental, 112.50; E. G. VanHorn, interments, 48.00; Elizabeth Walton, travelling expenses, 89.10; Wilkins Smallware Co., Ltd., decorations, 41.02; J. Wilson, christmas trees, 69.30; Harold A. Wilson Co., Ltd., tennis nets, 37.28; F. W. Woolworth Co., Ltd., notions, 18.75; Neil Yellowlees, piano tuning, 21.00; petty disbursements, 275.82.....

5,471 94

Less Refund, Dental Services..... 306 00  
“ “ X-Ray Account..... 10 00

316 00

5,155 94

## Ontario Hospitals—Continued

## Whitby—Continued

## Repairs to Buildings, etc. (\$19,468.46)

## Maintenance and Repairs of All Buildings, Roads, Walks, Grounds and Fences.

Adams Furniture Co., Ltd., 251.36; A. H. Allin, 14.82; F. L. Beecroft, 104.27; Belleville-Sargent & Co., Ltd., 219.84; Boiler Repair & Grate Bar Co., 229.11; Building Products, Ltd., 238.13; H. C. Burton & Co., 72.00; Canada Paint Co., Ltd., 611.36; Canada Varnish Co., Ltd., 21.00; Canadian Foundry Supplies & Steel Equipment, Ltd., 220.27; Canadian Johns-Manville Co., Ltd., 33.96; Canadian National Railways, 806.42; Carew Lumber Co., Ltd., 585.45; Colas Roads, Ltd., 66.50; E. M. Deverell, 19.25; C. A. Dunham Co., Ltd., 32.39; Empire Brass Mfg. Co., Ltd., 335.83; Gurney Scale Co., Ltd., 157.00; Jas. Heard & Sons, 22.50; George H. Hees, Son & Co., Ltd., 324.66; Hippo-Weir Co., Ltd., 41.16; Hoar Transport, Ltd., 34.32; R. C. Jamieson & Co., Ltd., 89.67; Kent, Ockley, Ltd., 29.10; The Arthur S. Leitch Co., Ltd., 332.00; Link Belt, Ltd., 76.84; Martin Transports, Ltd., 31.03; The F. J. McIntyre Hardware, 287.95; McLaughlin Coal & Supplies, Ltd., 52.11; Merck & Co., Ltd., 38.00; Metropolitan Transport, Ltd., 16.70; Benjamin Moore & Co., Ltd., 78.40; J. H. Morin & Co., Ltd., 151.50; The James Morrison Brass Mfg. Co., Ltd., 16.36; Mueller, Ltd., 15.88; Northern Electric Co., Ltd., 50.51; Northern Paint & Varnish Co., Ltd., 36.75; Ontario Reformatory Industries, Mimico, 257.75; Oshawa Electric Supply, Ltd., 45.42; Oshawa Lumber Co., Ltd., 115.50; Pay List, wages of men, 1,455.20; The Pedlar People, Ltd., 50.29; Peterborough Lock Mfg. Co., Ltd., 113.57; F. H. Puckrin, 144.50; Robert T. Purves & Co., 12.25; George M. Rice, 88.25; Riley Engineering Co., 270.00; Riley Engineering & Supply Co., 189.30; The James Robertson Co., Ltd., 15.26; Sandham Bros., 39.20; Scythes & Co., Ltd., 190.80; Sherwin-Williams Co. of Canada, Ltd., 35.01; Smith Transport, Ltd., 31.82; G. F. Sterne & Sons, 66.67; Toronto Lock Mfg. Co., 81.21; W. C. Town, 18.25; Trelco, Ltd., 46.50; Tremco Mfg. Co., Canada, Ltd., 56.10; Whitby Malleable Iron & Brass Co., 45.32; Whitby Public Utilities Commission, 199.24; Town of Whitby, 173.00; petty disbursements, 55.66. ....

9,540 47

## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

Babcock-Wilcox & Goldie-McCulloch, Ltd., 606.15; George Bedding, 15.90; Beldams Asbestos Packing & General Mfg. Co., Ltd., 146.23; J. W. Blight Transport, 10.85; The Boeckh Co., Ltd., 108.50; Boiler Repair & Grate Bar Co., 49.18; British American Oil Co., Ltd., 188.06; Canadian Gasket Co., 62.47; Canadian Industries, Ltd., 25.24; Canadian Laundry Machinery Co., Ltd., 99.63; Canadian National Express, 27.40; Canadian National Railways, 13.85; Canadian Powers Regulator Co., Ltd., 1,015.75; Canadian Westinghouse Co., Ltd., 28.30; W. H. Cunningham & Hill, Ltd., 555.51; Dearborn Chemical Co., Ltd., 132.35; Diamond Cleanser, Ltd., 41.71; Dominion Oxygen Co., Ltd., 123.77; Economic Products, Ltd., 76.15; Electric Repair & Machine Co., 16.29; Empire Brass Mfg. Co., Ltd., 664.00; Fittings, Ltd., 274.42; The Garlock Packing Co. of Canada, Ltd., 170.52; The Goodyear Tire & Rubber Co. of Canada, Ltd., 26.22; Hoar Transport, Ltd., 22.30; The Hobart Mfg. Co., Ltd., 43.27; D. H. Howden & Co., Ltd., 130.31; The Arthur S. Leitch Co., Ltd., 93.54; Linde Canadian Refrigeration Co., Ltd., 31.40; The F. J. McIntyre Hardware, 172.88; The James Morrison Brass Mfg. Co., Ltd., 37.42; Northern Electric Co., Ltd., 37.95; Oshawa Electric Supply, Ltd., 545.08; Oshawa Wholesale, Ltd., 17.92; Page-Hersey Tubes, Ltd., 108.38; Pay List, wages of men, 1,929.60; The Pedlar People, Ltd., 20.94; The James Robertson Co., Ltd., 113.71; The Tremco Mfg. Co., Canada, Ltd., 73.50; Whitby Malleable Iron & Brass Co., Ltd., 28.76; petty disbursements, 52.58. ....

7,937 99

## Live Stock, Vehicles and Farm Implements.

Cockshutt Plow Co., Ltd., implements, 120.00; Hamilton Health Association, chickens, 90.00; S. A. Lister, harrows, 50.00; Neil Mutton, cows, 1,060.00; Ontario Hospital, Hamilton, chickens and hog, 105.00; Alex. Peacock, horses, 115.00; G. H. Walker, cows, 450.00. ....

1,990 00

Total. .... 564,547 65

Less Maintenance of Patients. .... 195,334 58

Perquisites. .... 40,109 62

Sale of Produce. .... 4,911 31

240,355 51

Whitby. .... 324,192 14

## Ontario Hospitals—Continued

## WOODSTOCK

## Salaries (\$117,315.15)

Superintendent, Physicians and Dentists.....	12,611 10
Steward and Assistants.....	8,797 44
Matron and Assistants, including Domestic Help.....	14,845 18
Engineers and Assistants.....	7,403 33
Artisans, not Domestic.....	3,277 24
Farm and Garden Employees.....	7,796 46
Attendants and Nurses.....	62,584 40

## Expenses (\$75,660.81)

## Medicines.

Abbott Laboratories, Ltd., 60.51; Ayerst, McKenna & Harrison, Ltd., 48.50; Frank L. Benedict & Co., 10.25; Burroughs Wellcome & Co., 55.66; Canadian National Express, 28.55; A. W. Cole, 88.15; Dental Co. of Canada, Ltd., 28.84; The Dominion Dental Co., Ltd., 20.86; Charles E. Frosst & Co., 97.45; Charles Gyde & Son, Ltd., 132.61; The J. F. Hartz Co., Ltd., 1,008.55; Dr. V. LeRoy Heath, 145.80; Frank W. Horner, Ltd., 112.00; Imperial Oil, Ltd., 116.41; Imperial Tobacco Sales Co. of Canada, Ltd., 748.40; Ingram & Bell, Ltd., 544.84; Journal of Nervous and Mental Disease, 10.00; Keith's Drug Store, 25.10; Laurentian Laboratories, 68.62; The Leeming Miles Co., Ltd., 47.04; Lewis Mfg. Co. of Canada, Ltd., 173.24; W. C. Macdonald, Inc., 359.50; Parke, Davis & Co., 261.70; Smith & Nephew, Ltd., 25.39; Frederick Stearns & Co. of Canada, Ltd., 12.25; The Stevens Companies, 22.10; Surgical Supply Co., 50.80; Toronto General Hospital, Department of Radiology, 12.50; George S. Trudell Co., 12.75; Tuckett, Ltd., 237.50; Vi-Tone Co., 27.93; Woodstock Hospital, 82.50; John Wyeth & Brother, Inc., 12.50; petty disbursements, 74.61..	4,763 41
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## Provisions.

Associated Quality Cannerys, Ltd., 157.80; Balfours, Ltd., 1,303.56; E. J. Canfield & Son, 958.14; Daily Bread Co., Ltd., 3,498.12; George A. Despond, 1,027.68; K. C. Freeman, 57.50; Malcolm Hall, 80.00; J. R. Hayden Co., 130.00; The Harry Horne Co., Ltd., 514.05; George Kirk, 286.00; James Lumbers Co., Ltd., 705.79; Maple Dairy Co., Ltd., 68.92; W. C. Marshall, 20.00; McCormick Mfg. Co., Ltd., 47.95; National Grocers Co., Ltd., 162.00; Onn's, 209.20; Ontario Reformatory Industries, Guelph, 4,995.81; William Patterson, Ltd., 140.27; D. S. Perrin & Co., Ltd., 26.30; R. Roy Transport, 37.30; A. M. Smith & Co., 289.80; F. W. Stull, 137.25; Sunera Cereals, 70.78; W. N. Thornton, 48.50; Vi-Tone Co., 55.86; George Watt & Sons, Ltd., 4,704.07; The Whyte Packing Co., Ltd., 3,530.44; W. H. Williamson, 54.00; The Woodstock Produce Co., 405.50; Young-Winfield, Ltd., 366.81; petty disbursements, 47.84.....	24,137 24
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## Fuel, Light and Water.

H. C. Burton & Co., 491.40; The Henderson Coal Co., 14,542.96; Hydro-Electric Power Commission of Ontario, 2,902.65; George Watt & Sons, Ltd., 161.53; Woodstock, City Clerk's Office, 450.00; Woodstock Public Utilities Commission, 50.04; Woodstock Waterworks Office, 2,080.19; petty disbursements, .50.....	20,679 27
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## Clothing.

Agnew-Surpass Shoe Store, Ltd., 12.75; Canadian National Express, 15.79; Canadian National Railways, 10.57; Canadian Pacific Railway Co., 14.25; The Coghill Tailoring Co., 767.00; F. H. Dunham & Co., 456.00; A. D. Gibson, 190.64; Greenshields, Ltd., 1,122.09; Hamburg Felt Boot Co., Ltd., 268.13; Hamilton & Johnston, 1,409.49; Hersee Bros., 191.00; Mercer Reformatory Industries, 843.21; Morris Shoe & Slipper Co., 158.40; W. R. Murray, 231.15; Ontario Hospital, Orillia Industries, 138.00; Ontario Reformatory Industries, Guelph, 2,137.23; Penman's, Ltd., 74.40; Sterling Bros., Ltd., 230.02; W. Teeft, 173.80; The Woodstock Rubber Co., Ltd., 38.63; petty disbursements, 22.58..	8,505 13
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## Laundry and Cleaning.

The Alpha Chemical Co., Ltd., 70.39; The Associated Chemical Co. of Canada, Ltd., 1,203.21; The Beaver Laundry Machinery Co., Ltd., 129.82; The Boeckh Co., Ltd., 14.62; Canada Colors & Chemicals, Ltd., 91.16; The Canada Starch Co., Ltd., 15.66; Canadian Industries, Ltd., 22.12; Canadian National Institute for the Blind, 147.60; E. J. Canfield, 189.95; Direct Transport, 10.88; The Electric Boiler Compound Co., Ltd., 27.23; Excelsior Brushes, Ltd., 342.15; The Guelph Soap Co., Ltd., 405.20; Hamilton & Johnston, 74.04; Hoar Transport, Ltd., 14.78; The R. M. Hollingshead Co. of Canada, Ltd., 17.13; Holmes Hard-



## Ontario Hospitals—Continued

## Woodstock—Continued

## Expenses—Continued

## Laundry and Cleaning—Continued

ware, 12.15; Interlake Tissue Mills Co., Ltd., 173.50; Jones Bros. of Canada, Ltd., 89.75; Fred W. Karn, 26.10; Keith's Drug Store, 17.50; S. F. Lawrason & Co., Ltd., 117.18; The London Soap Co., Ltd., 97.02; Mackinnon Sales, 225.00; Martin Transports, Ltd., 29.79; Ontario Reformatory Industries, Guelph, 28.80; The Rexo Chemical Cleaner Co., Ltd., 234.98; R. E. Sayles Transport, 11.25; John Smyth Mfg. Co., 40.80; St. Croix Soap Mfg. Co., 21.98; F. W. Stull, 21.90; Sunco Products, 57.75; George Watt & Sons, Ltd., 181.90; G. H. Wood & Co., Ltd., 452.74; Woodstock District Farmers' Co-operative Association, Ltd., 93.00; petty disbursements, 39.69.....	4,748 72
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## Furniture and Furnishings.

The Canadian Department Stores, Ltd., 52.50; Canadian Industries, Ltd., 91.95; Canadian National Railways, 10.01; Cassidy's, Ltd., 300.53; T. Eaton Co., Ltd., 12.90; Ralph J. Fisher, 98.05; General Steel Wares, Ltd., 15.38; A. D. Gibson, 102.02; Goodale Transport, 10.70; Grand & Toy, Ltd., 37.75; Green-shields, Ltd., 249.02; Hamilton & Johnston, 151.52; Holmes Hardware, 18.95; Interlake Tissue Mills, Co., Ltd., 19.00; J. C. Jaimet & Co., Ltd., 126.00; Johnson & Barbour, 976.41; Fred W. Karn, 75.30; Mahaffy Iron Works, Ltd., 27.00; Martin Transports, Ltd., 10.14; T. L. McIntosh & Sons, 32.50; Henry Mendes & Co., 15.00; Mercer Reformatory Industries, 507.20; Ontario Reformatory Industries, Guelph, 779.80; W. H. Robinson, 12.65; Rob Roy Transport, 11.75; Ruddy Mfg. Co., Ltd., 97.68; Robert Simpson Co., Ltd., 237.00; George Sparrow & Co., Ltd., 86.09; The Stratford Brass Co., Ltd., 19.44; F. W. Stull, 46.40; The Western Foundry Co., Ltd., 59.92; The John White Co., Ltd., 161.36; Wolverine, Ltd., 24.64; G. H. Wood & Co., Ltd., 765.62; Wrought Iron Range Co., of Canada, Ltd., 25.60; petty disbursements, 42.04.....	5,309 82
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## Office Expenses.

Bell Telephone Co., rentals, 713.91; tolls, 64.83; Canadian National Telegraphs, 29.30; Grand & Toy, Ltd., 10.50; The King's Printer, 205.00; Postmaster, 480.00; United Typewriter Co., Ltd., 63.52; petty disbursements, 31.78.....	1,598 84
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## Farm Expenses.

Avery's Sales & Service, 35.71; Bell & Sons, Ltd., 245.00; W. M. Bickell, 160.60; W. A. Bull, 28.50; Canada Mineral Products, Ltd., 50.00; Frank Cronin, 23.95; James Cullen & Sons, Ltd., 529.00; Arthur Davis, 83.05; Edward A. Downey, 167.60; The Eureka Planter Co., Ltd., 191.01; John Fowell & Son, 29.65; J. H. Hagen, 65.00; Holmes Hardware, 140.96; The Holstein-Friesian Association of Canada, 27.50; Hudson's Harness Shop, 38.25; Fred W. Karn, 119.97; George Kirk, 654.32; Albert Mather, 67.00; Ralph Moore & Sons, 12.10; National Fertilizers, Ltd., 251.55; Ontario Hospital, Hamilton, 57.00; Royal Garage, 21.55; Wm. Rennie Seed Co., Ltd., 137.13; Rob Roy Transport, 12.30; W. A. Sawdon, 73.10; Steele-Briggs Seed Co., Ltd., 145.35; F. W. Stull, 15.08; West End Chopping & Feed Mill, 87.20; Witts Fertilizer Works, 83.13; Woodstock District Farmers' Co-operative Association, Ltd., 262.83; petty disbursements, 32.23.....	3,847 62
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## Contingencies.

H. A. Abell, band concert, 10.00; M. Barford, travelling expenses, 11.85; Canadian National Railways, derailment of car, 13.28; A. W. Cole, repairs to glasses, 18.20; Harvey J. Cook, subscriptions, 18.35; Hamilton & Johnston, paper, games, etc., 169.49; Imperial Oil, Ltd., gas and oil, 66.11; Jones Bros., playing cards and pipes, 36.75; E. Lefler & Son, auto repairs, 60.20; H. P. LeVesconte, travelling expenses, 12.10; Barbara McAllister, orchestra, 233.00; McColl-Frontenac Oil Co., Ltd., gas and oil, 682.25; John W. McLevin, funeral expenses, 180.00; A. Lincoln Mills, funeral service, 12.00; Clarence Oerton, orchestra, 45.00; H. K. Patton, travelling expenses, 17.00; Dr. C. H. Pratt, travelling expenses, 21.45; Queen City Paper & Twine Co., Ltd., bags, paper, etc., 54.46; B. J. Rae & Son, printing, 12.50; William Thomas Roberts, travelling expenses, 22.70; The Sentinel-Review Co., Ltd., subscriptions and advertising, 14.40; Smith & Walsh, automobile insurance, 35.40; Sundry Ministers, religious services, 345.00; Supertest Petroleum Corp., Ltd., gas, 51.25; J. & J. Sutherland, Ltd., books, maps, etc., 13.51; Dr. C. S. Tennant, travelling expenses, 50.41; W. C. Waller, travelling expenses, 40.20; accountable, 32.39; George Watt & Sons, Ltd., paper



## Ontario Hospitals—Continued

## Woodstock—Continued

## Expenses—Continued

## Contingencies—Continued

& twine, 27.61; The Harold A. Wilson Co., Ltd., sporting goods, 28.46; Fred. H. Wurker, orchestra, 35.00; petty disbursements, 90.59.....	2,460 91
Less Refund Dental Services.....	390 15

2,070 76

## Repairs to Buildings, etc. (\$8,072.03)

## Maintenance and Repairs to All Buildings, Roads, Walks, Grounds and Fences.

George Allen Co., 20.74; Aikenhead Hardware, Ltd., 79.23; The American Hardware Corporation of Canada, Ltd., 27.16; The Canada Paint Co., Ltd., 60.48; Canada Wire & Iron Goods Co., 19.21; Canadian National Railways, 59.60; W. J. Chipperfield, 13.50; Ralph J. Fisher, 19.27; The Glidden Co., Ltd., 11.00; Gypsum, Lime & Alabastine, Canada, Ltd., 32.86; A. Hastings & Son, 78.00; Hay & Co., Ltd., 57.25; John D. Hill, 27.60; Hobbs Hardware Co., Ltd., 15.12; The Hobbs Mfg. Co., Ltd., 26.43; Holmes Hardware, 158.90; Hutcheson Lumber Co., Ltd., 678.71; Italian Mosaic & Marble Co. of Canada, 302.14; Fred W. Karn, 73.75; Metropolitan Transport, Ltd., 96.84; J. H. Morin & Co., Ltd., 114.29; National Refractories, Ltd., 115.50; Ontario Reformatory Industries, Guelph, 30.73; Ontario Reformatory Industries, Mimico, 360.10; Pay List, wages of men, 1,766.70; W. E. Phillips Co., Ltd., 17.64; Shaw & Wright, Ltd., 60.45; The Robert Simpson Co., Ltd., 177.50; G. F. Sterne & Sons, 10.80; J. & J. Sutherland, Ltd., 32.13; Trelco, Ltd., 30.00; Truscon Steel Co. of Canada, Ltd., 10.89; J. H. Warren & Co., Ltd., 51.85; White & Co., 13.40; petty disbursements, 70.15.....	4,719 92
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## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

Wm. Baird & Son, 114.46; Beldam's Asbestos Packing & General Mfg. Co., Ltd., 71.22; Canadian Fairbanks-Morse Co., Ltd., 39.96; Canadian General Electric Co., Ltd., 112.94; Canadian Liquid Air Co., Ltd., 97.20; Canadian National Express, 15.20; Canadian National Railways, 11.55; Canadian Powers Regulator Co., Ltd., 43.08; E. S. Copping, 51.93; Crane, Ltd., 82.06; W. H. Cunningham & Hill, Ltd., 39.07; Darling Bros., Ltd., 52.27; Dearborn Chemical Co., Ltd., 116.57; The DeLaval Co., Ltd., 65.00; W. E. Dillon Co., Ltd., 63.00; Disher Steel Construction Co., Ltd., 10.50; Dustbane Products, Ltd., 11.00; Ellis & Howard, Ltd., 20.09; Empire Brass Mfg. Co., Ltd., 205.19; Ralph J. Fisher, 24.10; The Garlock Packing Co. of Canada, Ltd., 15.48; General Steel Wares, Ltd., 174.53; Grinnell Co. of Canada, Ltd., 67.78; The Gurney Foundry Co., Ltd., 12.17; Gutta Percha & Rubber, Ltd., 21.56; Harvey & Wilson, 30.32; Holmes Hardware, 24.17; The Huston Oil Co., 138.56; Instruments, Ltd., 10.00; E. Leonard & Sons, Ltd., 280.00; MacLean Underfeed Stoker Co., Ltd., 57.23; Martin Transport, Ltd., 15.03; The Masco Co., Ltd., 81.69; J. O. McGachie, 16.35; The Monarch Brass Mfg. Co., Ltd., 74.08; The James Morrison Brass Mfg. Co., Ltd., 27.08; Premier Laundry Equipment Co., Ltd., 35.55; pay list, wages of men, 339.90; H. W. Petrie, Ltd., 10.30; Robert T. Purves & Co., 41.51; Regent Electric Supply Co., Ltd., 19.52; The James Robertson Co., Ltd., 60.64; Van Camp, Ltd., 258.56; Wolverine, Ltd., 65.23; Woodstock Electric Co., Ltd., 46.00; petty disbursements, 157.48.....	3,327 11
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## Live Stock, Vehicles and Farm Implements.

J. A. Ball.....	25 00
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Total.....	201,047 99
Less Maintenance of Patients.....	63,095 98
Perquisites.....	21,549 34
Sale of Produce.....	1,725 20
	<u>86,370 52</u>

Woodstock.....	114,677 47
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## TORONTO PSYCHIATRIC

## Salaries (\$85,441.69)

Superintendent, Physicians and Dentists.....	19,189 14
Steward and Assistants.....	11,031 45
Matron and Assistants, including Domestic Help.....	17,475 82
Engineers and Assistants.....	1,300 00
Attendants and Nurses.....	36,445 28

## Ontario Hospitals—Continued

## Toronto Psychiatric—Continued

## Expenses (\$31,458.82)

## Medicines.

Abbott Laboratories, Ltd., 177.50; The American Hospital Association, Inc., 10.00; Dr. Robert G. Armour, 25.00; The Associated Chemical Co. of Canada, Ltd., 36.75; Canadian Laboratory Supplies, Ltd., 69.40; Carnahan's, Ltd., 66.27; Wm. Dawson Subscription Service, Ltd., 19.40; Department of Health, Main Laboratory, 125.50; Charles E. Frosst & Co., 55.13; General Steel Wares, Ltd., 11.94; J. F. Hartz Co., Ltd., 520.78; Dr. Goldwin W. Howland, 25.00; Ingram & Bell, Ltd., 366.03; Lewis Mfg. Co. of Canada, Ltd., 15.68; Liquid Carbonic Canadian Corporation, Ltd., 16.00; McClelland & Stewart, Ltd., 16.00; Parke, Davis & Co., 59.50; Province of Ontario Pictures, 19.60; W. E. Saunders, Ltd., 99.52; Scales & Roberts, Ltd., 122.53; Serva Mfg. Co., 26.40; The Stevens Companies, 251.66; petty disbursements, 62.88..... 2,198 47

## Groceries and Provisions.

James Bamford & Sons, Ltd., 636.60; Barker's Bread, Ltd., 685.84; Canada Packers, Ltd., 49.01; Crosse & Blackwell (Canada), Ltd., 67.86; T. Eaton Co., Ltd., 22.02; Everist Bros., Ltd., 546.19; John J. Fee, 1,858.84; K. C. Freeman, 244.70; H. J. Heinz Co., 54.44; F. Hewer, 55.65; F. W. Humphrey Co., Ltd., 1,250.72; Loblaw Groceries Co., Ltd., 101.71; James Lumbers Co., Ltd., 183.87; George A. Lyons, 38.20; E. Magee, 11.70; Maple Leaf Milling Co., Ltd., 31.00; McCormick Mfg. Co., Ltd., 68.79; Ontario Reformatory, Guelph, 1,424.04; Ontario Reformatory Industries, Guelph, 3,343.30; Ontario Reformatory, Mimico, 223.41; Payne & Freehand, 26.18; D. S. Perrin & Co., Ltd., 18.93; Pure Gold Mfg. Co., Ltd., 253.18; St. Lawrence Fish Market, 175.14; Standard Brands, Ltd., 54.60; F. W. Stull, 14.90; Tip Top Cannery, Ltd., 41.75; Toronto Dairies, Ltd., 542.26; The Whyte Packing Co., Ltd., 289.99; John H. Wickson, 36.81; petty disbursements, 59.75..... 12,411 38

## Fuel, Light and Water.

H. C. Burton & Co., 26.02; Consumers Gas Co. of Toronto, 13.38; Department of Public Works, Ontario, 2,500.00; The Masco Co., Ltd., 405.23; Toronto Hydro-Electric System, 2,612.74; Treasurer, City of Toronto, 744.13; petty disbursements, 9.23..... 6,310 73

## Clothing.

Corbett-Cowley, Ltd., 114.31; Gordon Mackay & Co., Ltd., 103.32; Hamilton & Johnston, 54.66; J. A. McLaren Co., Ltd., 63.60; Mercer Reformatory Industries, 68.52; petty disbursements, 7.15..... 411 56

## Laundry and Cleaning.

The Associated Chemical Co. of Canada, Ltd., 92.90; Colgate-Palmolive-Peet Co., Ltd., 162.41; The Cudahy Packing Co., 13.86; Diamond Cleanser & Soaps, Ltd., 48.40; Guelph Soap Co., Ltd., 19.80; A. Guinness & Co., 25.13; Hatch Specialty Co., 63.00; F. W. Humphrey Co., Ltd., 18.03; Interlake Tissue Mills Co., Ltd., 194.40; Andrew Jergens Co., Ltd., 54.88; C. L. Johnston & Co., 59.97; Meakins & Sons, Ltd., 41.38; The Mercer Reformatory, 4,823.31; Standard Wax Co., 19.26; Sunco Products, 223.35; Victoria Paper & Twine Co., Ltd., 28.20; petty disbursements, 84.14..... 5,972 42

## Furniture and Furnishings.

Canadian National Institute for the Blind, 12.00; Cassidys, Ltd., 159.37; Douglas Bros., 14.75; T. Eaton Co., Ltd., 42.09; A. D. Gibson, 578.10; Gordon, Mackay & Co., Ltd., 46.69; Grand & Toy, Ltd., 12.70; Hamilton & Johnston, 25.53; T. H. Hancock, Ltd., 11.38; Hospital & Kitchen Equipment Co., 115.39; Mercer Reformatory Industries, 232.02; Ontario Reformatory Industries, Guelph, 241.05; Simmons, Ltd., 30.00; Robert Simpson Co., Ltd., 10.90; Textile Products Co., 38.75; petty disbursements, 63.96..... 1,634 68

## Office Expenses.

Bell Telephone Co., rental, 782.60; tolls, 133.01; Grand & Toy, Ltd., 177.35; The King's Printer, 75.00; Postmaster, 198.00; Toronto Transportation Commission, 211.00; United Typewriter Co., Ltd., 52.75; petty disbursements, 29.92..... 1,659 63

## Lawn Expenses.

Pay List, wages of men, 10.50; J. Wilshire, 109.48; petty disbursements, 7.82.... 127 80

## Ontario Hospitals—Continued

## Toronto Psychiatric—Continued

## Expenses—Continued

## Contingencies.

Dr. H. R. Brillinger, travelling expenses, 23.70; Clarke & Clarke Co., Ltd., leather and velvet, 31.56; Wm. Dawson Subscription Service, Ltd., books and subscriptions, 128.82; E. H. Ditchburn, travelling expenses, 24.45; Dominion Reed Supplies, Ltd., reed, 16.47; Dr. N. L. Easton, travelling expenses, 12.95; T. Eaton Co., Ltd., stationery, 64.22; Frank Hillock, Ltd., plank, etc., 12.96; Dr. A. J. Kilgour, travelling expenses, 17.80; Dr. E. P. Lewis, travelling expenses, 11.00; Dr. Moorhouse, travelling expenses, 13.70; Dr. J. E. Sharpe, travelling expenses, 12.80; The Robert Simpson Co., Ltd., fancy goods, 178.28; Swaley-Kent, Ltd., paint, 31.25; Ed. Tobin, subscriptions, 12.00; Trelco, Ltd., paint and brushes, 10.78; petty disbursements, 129.41..... 732 15

## Repairs to Buildings, etc. (\$1,132.11)

## Maintenance and Repairs to All Buildings, Walks, Roads, Grounds and Fences.

Douglas Bros., 15.00; K. V. Gardner, Ltd., 12.50; Italian Mosaic & Tile Co., Ltd., 12.00; R. Laidlaw Lumber Co., Ltd., 22.50; Lundy Fence Co., Ltd., 240.00; Pay List, wages of men, 207.80; Toronto Lock Mfg. Co., 10.23; Trelco, Ltd., 170.25; petty disbursements, 36.69..... 726 97

## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

Allanson Armature Exchange Co., 12.75; The Armstrong Co., 16.53; Canadian Powers Regulator Co., Ltd., 92.23; Canadian Westinghouse Co., Ltd., 21.00; Dictograph Products Co. of Canada, Ltd., 20.05; Empire Brass Mfg. Co., Ltd., 41.00; Hobart Mfg. Co., Ltd., 10.40; The Masco Co., Ltd., 31.76; The James Morrison Brass Mfg. Co., Ltd., 21.44; Northern Electric Co., Ltd., 10.01; Pyrene Mfg. Co. Ltd., 50.28; The James Robertson Co., Ltd., 20.93; Turnbull Elevator Co., Ltd., 11.13; petty disbursements, 45.63..... 405 14

Total.....	118,032 62
Less Maintenance of Patients.....	25,930 87
Perquisites.....	3,237 89
Sale of Produce.....	500 00
	<u>29,668 76</u>
Psychiatric.....	<u>88,363 86</u>

## STATUTORY

Minister's salary (see page M 15)..... 10,000 00  
Salaries not otherwise provided for (see page M 26)..... 1,143 75

Statutory..... **\$11,143.75**

## SPECIAL WARRANTS

## Travelling and Other Expenses re Cancer Commission (\$2,852.16)

J. W. S. McCullough, special services..... 1,800 00

## Miscellaneous.

W. D. Beath & Son, Ltd., pedestal, 60.76; Canada Metal Co., Ltd., plumbing supplies, 160.72; Canadian General Electric Co., Ltd., condulets, 31.18; Canadian Laboratory Supplies, Ltd., wire, cement, etc., 275.54; Central Scientific Co. of Canada, Ltd., burners, etc., 24.02; Department of Highways, auto service, 17.90; Derby & Co., Ltd., tubing, 67.09; Exide Battery Co. of Canada, Ltd., battery, 15.75; D. M. Fraser, Ltd., electric switch, 11.00; Goldie & McCulloch Co., Ltd., safe, 89.00; Maloney Electric Co., of Canada, Ltd., lamps, 33.60; A. R. & J. E. Meylan, timer, 13.99; J. W. S. McCullough, travelling expenses, 46.40; Thos. C. Pocklington, slide rule, 21.85; Potts Pattern and Machine Co., Ltd., castings, 40.46; Radon Co., Inc., surgical instrument, 16.23; Sheldons, Ltd., fan, 63.27; petty disbursements, 63.40..... 1,052 16

## Ontario Hospital, Mimico, to Cover the Cost Incurred in Reconstruction, Alterations, Additions of Cottages (\$89,802.03)

A. & B. Floor Sanders, sanding floors, 15.00; Aikenhead Hardware, Ltd., hardware, 445.89; George Allen Co., putty, 66.00; Amalgamated Electric Corp., Ltd., bands, etc., 156.48; Aulcraft Paints, Ltd., putty, 17.30; Barnett Lumber Co.,



Special Warrants—Continued

Ontario Hospital, Mimico, additions, etc.—Continued

lumber, 410.91; Brantford Roofing Co., Ltd., slates, 496.47; Builders Supplies, Ltd., building materials, 5,379.53; P. Burns & Co., Ltd., coke, 10.00; Canada Hardware, Ltd., hardware, 464.16; Canadian General Electric Co., Ltd., conduits, etc., 448.88; Canadian Johns-Manville Co., Ltd., roofing, etc., 94.40; Canadian Metal Window & Steel Products, Ltd., sash, 68.48; Canadian Powers Regulator Co., Ltd., thermometers, 501.60; Crane, Ltd., plumbing supplies, 233.23; Crown Diamond Paint Co., Ltd., paint, 319.00; Norman L. Daniels, sand, 1,331.90; Dennisteel, Ltd., partitions, etc., 315.81; H. C. Dinsmore, gasoline, 30.00; W. E. Dillon & Co., Ltd., ventilators, 61.00; Disher Steel Construction Co., Ltd., anchors, lintels, etc., 322.11; Dominion Bridge Co., Ltd., steel, etc., 1,652.30; Dominion Wheel & Foundries, Ltd., cover, 12.00; J. H. Doughty, Ltd., iron and copper, 2,408.12; C. A. Dunham, Co. Ltd., traps, valves, etc., 822.88; Empire Brass Mfg. Co., Ltd., fittings, traps, etc., 2,735.12; Federal Electric Appliance Co., Ltd., dish-washer, 441.00; E. T. Flannagan, hangers, 67.72; General Steel Wares, Ltd., electric range, 43.60; B. Greening Wire Co., Ltd., screen, 65.55; Heathcote Hardware, hardware, Ltd., 91.51; J. T. Hepburn, Ltd., steel, etc., 448.00; Italian Mosaic & Tile Co., Ltd., marble, etc., 4,626.96; George Kitchen, cartage, 54.00; R. Laidlaw Lumber Co., Ltd., sash and doors, etc., 1,989.25; Lake Shore Builders Supplies, Ltd., cement, 909.15; Lundy Fence Co., Ltd., guards, etc., 2,580.18; Masco Co., Ltd., electric fittings, 485.50; Mercer Reformatory Industries, cotton, 119.46; Mimico Planing Mills, lumber, 2,743.69; Monarch Brass Mfg. Co., Ltd., traps, etc., 2,098.96; J. H. Morin & Co., Ltd., bronze, paint, etc., 570.19; James Morrison Brass Mfg. Co., Ltd., pipe, 58.08; Northern Electric Co., Ltd., fittings, 585.61; Ontario Reformatory, Mimico, brick, etc., 3,334.16; A. B. Ormsby & Co., Ltd., doors, 324.00; Paylist, wages of men, 42,820.94; Peckovers, Ltd., treads, etc., 253.46; Pedlar People, Ltd., steel-crete, 788.11; H. W. Petrie, Ltd., screws, etc., 22.96; W. E. Phillips Co., Ltd., glass, etc., 271.46; Pilkington Bros., Ltd., glass, 361.09; Regent Electric Supply Co., Ltd., fittings, 59.55; Rice Lewis & Son, Ltd., hardware, 56.67; Ritchie Cut Stone Co., limestone, 131.00; James Robertson Co., Ltd., fittings, 645.83; Roelofson Elevator Works, geared type, etc., 136.00; Rogers Electric Co., Ltd., fittings, 73.20; Ruddy Mfg. Co., Ltd., refrigerators, 61.50; Satin Finish Hardwood Flooring, Ltd., flooring, 140.00; Shaw & Wright, Ltd., hardware, 426.85; Robert Simpson Co., Ltd., warmers, etc., 976.40; Square D Co. of Canada, Ltd., starter, 19.03; Standard Underground Cable Co., Ltd., cable, 156.80; Superior Electric Supply Co., Ltd., electrical supplies, 98.46; Taylor Forbes Co., Ltd., valves, tees, etc., 111.49; Toronto Lock Mfg. Co., door closers, etc., 332.21; Trane Co. of Canada, Ltd., traps, 32.34; John Vokes, cut stone, 743.00; White & Co., Ltd., hardware, 418.39; Wilkinson-Kompass, Ltd., steel, etc., 51.09; Wilson Illumination Co., Ltd., holders, etc., 101.20; petty disbursements, 56.86.....	89,802 03
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Travelling, Burial and Incidental Expenses for the Removal of Indigent Patients of Unorganized Territory (\$487.02)

V. Brisson, burials, 60.00; J. B. Ducharme, burials, 90.00; A. E. Everist, burials, 60.00; A. A. Jackson, burial, 30.00; A. Logan, burial, 30.00; W. L. Millar, burial, 30.00; McDonald Funeral Home, burial, 30.00; R. M. Smith, burials, 90.00; St. Vincent Hospital for Incurables, burials, 54.00; Dr. W. L. Tyres, travelling expenses, 13.02.....	487 02
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Grant to the Canadian Tuberculosis Association (\$500.00)

Canadian Tuberculosis Association.....	500 00
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Special Warrants..... \$93,641.21

Total.....	5,771,676 52
Less Salary Assessment.....	123,535 95

Total Expenditure, Department of Health..... \$5,648,140.57





PART N

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DEPARTMENT OF LABOUR

FISCAL YEAR, 1932-33

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TABLE OF CONTENTS

	PAGE
STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4-7
DETAILED PUBLIC ACCOUNTS.....	8-25

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GENERAL INDEX AT BACK OF BOOK

## Part N

## DEPARTMENT

For the Fiscal Year

## Revenue

Page No.	Services	Ordinary	Capital	Total
	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
	Subventions—Dominion Government re Employment Offices.....	*63,726 87	.....	*63,726 87
	Unemployment Relief:			
	Trans-Canada Highway.....	.....	112,554 86	112,554 86
	Fees—Private Employment Agencies, 1930-1.....	260 25	.....	200 25
	Refunds—Miscellaneous.....	08	.....	08
		63,927 20	112,554 86	176,482 06
	BRANCHES:			
	Boiler Inspection:			
	Fees.....	11,849 24	.....	11,849 24
	Sale of Regulations and Seals.....	370 75	.....	370 75
		*12,219 99	.....	*12,219 99
	Factory Inspection:			
	Fines—Breach of Factory Act.....	40 00	.....	40 00
	Stationary and Heating Engineers:			
	Fees—Examination.....	21,752 81	.....	21,752 81
	Sale of Text Books and Certificate Cases..	1,424 25	.....	1,424 25
		*23,177 06	.....	*23,177 06
18	TOTAL GROSS REVENUE.....	99,364 25	112,554 86	211,919 11
	*Deduct Revenue applied as a reduction of Expenditure per contra.....	99,123 92	.....	99,123 92
	TOTAL NET REVENUE.....	240 33	112,554 86	112,795 19
	Excess of Expenditure over Revenue.....	454,724 45	15,579,374 72	16,034,099 17
		454,964 78	15,691,929 58	16,146,894 36

## OF LABOUR

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Ended 31st October, 1933

## Expenditure

Page No.	Services	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
8-9	MAIN OFFICE: Administration Expenses, etc. ....	33,428 96	.....	33,428 96
	BRANCHES:			
9-10	Apprenticeship. ....	24,643 30	.....	24,643 30
10	Boiler Inspection. ....	23,789 14	.....	23,789 14
10-11	Factory Inspection. ....	69,616 87	.....	69,616 87
11-12	Stationary Engineers. ....	27,267 83	.....	27,267 83
12-15	Ontario Government Employment Offices. ....	206,995 60	.....	206,995 60
15-16	Minimum Wage Board. ....	15,186 89	.....	15,186 89
		367,499 63	.....	367,499 63
16-25	STATUTORY. ....	173,049 45	15,691,929 58	15,864,979 03
25	SPECIAL WARRANTS. ....	800 00	.....	800 00
	TOTAL GROSS EXPENDITURE. ....	574,778 04	15,691,929 58	16,266,707 62
10-15	Deduct—Revenue applied as a reduction of Expenditure per contra. ....	99,123 92	.....	99,123 92
		475,654 12	15,691,929 58	16,167,583 70
25	Less—Salary Assessment. ....	20,689 34	.....	20,689 34
	TOTAL NET REVENUE. ....	454,964 78	15,691,929 58	16,146,894 36



## PART N—DEPARTMENT OF LABOUR

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Labour	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.	c.
Main Office:	8	21,275 00	20,975 00		20,975 00	300 00		
Salaries.....	8	4,500 00	1,800 27		1,800 27	2,699 73		
Contingencies.....	8	4,000 00	2,219 84		2,219 84	1,780 16		
Purchase of Supplies, General Stores.....	8	1,800 00	1,527 56		1,527 56	272 44		
Labour Exhibit, Services and Expenses.....	8	250 00	248 53		248 53	1 47		
Investigations, etc.....	9	266 50	266 50		266 50			
Insurance Premium on Caission Inspector.....	9	6,000 00	5,791 26		5,791 26	208 74		
Litigation of Work, Conference, etc.....	..	5 00				5 00		
Educational Work, Constitutional and other Questions.....	9	600 00	600 00		600 00			
Grant to School for Girls, Le Fayer.....	..							
Main Office.....	..	38,696 50	33,428 96		33,428 96	5,267 54		
Building Trades Protection Act:	..							
Contingencies, Salaries, etc.....	..	100 00				100 00		
Branches:								
Apprenticeship Branch,	9	20,575 00	20,575 00		20,575 00			
Salaries.....	10	6,000 00	4,068 30		4,068 30	1,931 70		
Contingencies.....	..	26,575 00	24,643 30		24,643 30	1,931 70		
Apprenticeship Branch.....	..							
Boiler Inspection:	10	20,850 00	19,175 26		19,175 26	1,674 74		
Salaries.....	10	4,700 00	4,613 88		4,613 88	86 12		
Contingencies.....	..	25,550 00	23,789 14		23,789 14	1,760 86		
Less Fees and Sale of Text Books, etc.....	10		12,219 99		12,219 99	12,219 99		
Boiler Inspection.....	..		11,569 15		11,569 15	13,980 85		

[illegible]



Grant to Essex County Trades and Labour International Labour Day Committee.....	25	500 00	.....	500 00	.....	.....
Special Warrants.....	25	100 00	.....	100 00	.....	.....
	..	800 00	.....	800 00	.....	.....
Total.....	..	475,654 12	15,691,929 58	16,167,583 70	.....	.....
Less Salary Assessment.....	25	20,689 34	.....	20,689 34	.....	.....
Department of Labour.....	..	454,964 78	15,691,929 58	16,146,894 36	.....	.....

SUMMARY

Department of Labour	Page	Ordinary	Capital	Total
Main Office and Branches.....	8-16	\$ 301,804 67	c. 301,804 67	
Statutory.....	16-25	173,049 45	15,691,929 58	15,864,979 03
Special Warrants.....	25	800 00	.....	800 00
Total.....		475,654 12	15,691,929 58	16,167,583 70
Less Salary Assessment.....	25	20,689 34	.....	20,689 34
Deduct Transferred to Special Funds, etc. (See Part U).....	..	454,964 78	15,691,929 58	16,146,894 36
Department of Labour.....	..	.....	2,485,657 37	2,485,657 37
	..	454,964 78	13,206,272 21	13,661,236 99



## DEPARTMENT OF LABOUR

Hon. Dr. J. D. Monteith, Minister

## MAIN OFFICE

## Salaries (\$20,975.00)

A. W. Crawford.....	Deputy Minister.....	12 months	5,100 00
Wm. Burns.....	Mechanical and Safety Engineer.....	5 "	1,000 00
J. M. Kelly.....	Departmental Inspector.....	5½ "	1,100 00
F. Swarbrick.....	Inspector of Caisson Work.....	12 "	2,400 00
M. Findlay.....	Senior Investigator.....	12 "	2,000 00
A. D. Harpell.....	Accountant, Group 4.....	12 "	2,000 00
Daniel Smyth.....	Clerk, Group 1.....	12 "	1,300 00
W. W. Allison.....	Stock Clerk, Group 1.....	12 "	1,200 00
Helen E. Davis.....	Secretarial Stenographer.....	12 "	1,200 00
Corinne Trewin.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
M. J. Thomas.....	" " " 1.....	12 "	900 00
E. O'Connor.....	" " " 3.....	12 "	825 00
H. T. Kelleher.....	Clerk Typist, Group 2.....	12 "	750 00

## Contingencies (\$1,800.27)

Temporary Services, \$3,081.25.			
J. E. Burch.....	Clerk, Group 2.....	12 months	975 00
R. Bush.....	Clerk Stenographer, Group 2.....	6 "	412 50
Helmi M. Lassi.....	Clerk Typist, Group 2.....	4 "	250 00
Geo. E. Mason.....	Clerk, Group 1.....	12 "	1,200 00
H. E. Patton.....	" " 2.....	3 "	243 75

## Travelling Expenses.

Wm. Burns, 13.88; A. W. Crawford, 144.65; J. M. Kelly, .38; Hon. Dr. J. D. Monteith, 500.00; F. A. Swarbrick, 229.10.....	888 01
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## Miscellaneous.

King's Printer, 133.40; Remington-Rand, Ltd., inspections, ribbon, etc., 29.25; United Typewriter Co., Ltd., inspections, repairs, etc., 79.45. Sundries—car tickets, 1.00; express, 9.25; telegrams, 14.44; petty disbursements, 12.83.....	279 62
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## Purchase of Supplies, General Stores (\$2,219.84)

King's Printer.....	2,219 84
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Total Contingencies and Stores.....	6,468 72
Less General Stores transferred to various branches.....	2,448 61
	<u>4,020 11</u>

## Labour Exhibits, Services and Expenses (\$1,527.56)

## Temporary Services.

Chas. A. Smith.....	Assistant.....	¾ month	67 31
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## Travelling Expenses.

Wm. Burns, 4.70; G. Chambers, 3.50; A. W. Crawford, 2.00; A. H. Gray, 5.00; F. J. Hawes, 19.55; J. W. Thorne, 6.00.....	40 75
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## Miscellaneous.

Canadian General Electric Co., Ltd., lamps, etc., 27.04; Chair-Man Mills, rent of chairs, 28.80; Department of Highways, auto service, 32.00; J. Dewitt & Co., flowers, 14.00; T. Eaton Co., Ltd., shade, sateen, 11.65; Province of Ontario Pictures, slides, negatives, 226.38; Royal Zenith Sound Projectors, Inc., projector, motor, 771.55; W. J. Scott, meals, etc., 17.85; Wells Brothers Amusement Co., services as operators, 120.00; A. C. Woods, model engine, 50.00. Sundries—cartage, 35.00; customs, 15.44; express, 1.58; petty disbursements, 68.21.....	1,419 50
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## Investigations, Library Publications, Journals, Subscriptions, etc. (\$248.53)

## Investigations.

City of Stratford, rent of auditorium, 10.00; King's Printer, 32.53; L. J. Salter, services and expenses, 58.25. Sundries—express, 1.93.....	102 71
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## Main Office—Continued

## Investigations, etc.—Continued

## Publications, Subscriptions, etc.

American Association for Labour Legislation, 5.30; American Academy of Political and Social Science, 5.00; Canadian Manufacturers Association, Inc., 4.00; Canadian Political Science Association, 3.00; Daily Commercial News & Building Record, 20.00; Globe Printing Co., 6.00; H. M. Stationery Office, 10.23; Financial Post, 5.00; Imperial Publishing Co., 10.10; International Labour Office, 40.00; Institute of Labour Management, 1.22; Mail & Empire, 6.00; National Industrial Conference Board, .60; Receiver-General of Canada, 2.00; Saturday Night, 5.00; Survey Association, Inc., 5.60; E. Tobin, 12.00; University of Chicago Press, 27; University of Toronto Press, 4.50.....

145 82

## Insurance Premium, Caisson Inspector (\$266.50)

Empire Life Insurance Co.....

266 50

## Educational Work Conference, Advertising, etc. (\$5,791.26)

## Advertising.

Age Publications, Ltd., 160.00; All-Canadian Congress of Labour, 225.00; Canadian Brotherhood of Railway Employees, 150.00; Canadian Congress Publishing Co., Ltd., 228.00; Canadian Engineers, 252.00; Canadian Labour Press, 385.00; Canadian Manufacturers Association, 540.00; Canadian Trade Unionists, 208.00; Canadian Yardmaster's Association, 70.00; Daily Commercial News, 280.00; Federated Railwayman, 95.25; Fisher Publishing Co., Ltd., 105.00; Hamilton Trades and Labour Council, 15.00; Keith Publishing Co., 100.00; Labour Educational Association of Ontario, 100.00; Labour Directory, 20.00; Labour Leader Publishing Co., 520.00; Labour News, 150.00; Labour Temple Co., Ltd., 25.00; The Legionary, 123.75; H. C. MacLean Publications, Ltd., 520.00; MacLean Publishing Co., Ltd., 754.45; Postal Journal of Canada, 125.00; Standard Weekly Publications, 65.70; Toronto Daily Hebrew Journal, 127.50; Whittmore Publications, Ltd., 144.00.....

5,488 65

## Membership Fees.

American Chemical Society, 17.25; Association of Government Officials in Industry, 25.00; Dominion Association of Fire Chiefs, 5.00; National Safety Council, 20.00; Interprovincial Boiler Code Committee, 50.00.....

117 25

## Legal Fees.

D. S. Bowlby, 40.00; K. S. Ham, 5.11; W. D. Henry, K.C., 3.00; Upper and Mustrove, 10.00.....

58 11

## Miscellaneous.

Civil Service Association Cafeteria, meals, 12.00; King's Printer, 115.00; Province of Ontario Pictures, print, .25.....

127 25

## Grants (\$600.00)

School for Girls, Le Foyer.....

600 00

Main Office.....\$33,428.96

## APPRENTICESHIP BRANCH

## Salaries (\$20,575.00)

George Chambers.....	Assessment Officer.....	12 months	2,550 00
J. R. Johnson.....	District Inspector.....	12 "	2,000 00
F. J. Hawes.....	" ".....	12 "	2,000 00
Chas. E. Needham.....	" ".....	12 "	2,000 00
Walter Thorne.....	" ".....	12 "	2,000 00
Harold Skelton.....	Assistant District Inspector.....	12 "	1,500 00
Geo. B. Evans.....	Senior Clerk.....	12 "	2,000 00
L. Cummins.....	Clerk, Group 2.....	12 "	1,125 00
M. Haviland.....	" ".....	12 "	1,050 00
S. B. Burgess.....	Senior Clerk Stenographer.....	12 "	1,500 00
B. J. MacDonell.....	Clerk Stenographer, Group 2.....	12 "	975 00
Hazel M. J. Smith.....	" ".....	12 "	975 00
Villa Bayes.....	" ".....	12 "	900 00

## Apprenticeship Branch—Continued

## Contingencies (\$4,068.30)

## Members of Committee per Diem Allowance.

J. B. Carswell, 825.00; E. Ingles, 60.00; F. S. Rutherford, 80.00..... 965 00

## Travelling Expenses.

S. B. Burgess, 1.00; J. B. Carswell, 275.00; Geo. Chambers, 167.40; A. W. Crawford, 9.35; G. B. Evans, 142.71; F. J. Hawes, 168.83; E. Ingles, 63.60; J. R. Johnson, 334.31; J. M. Kelly, 1.18; C. E. Needham, 187.02; H. Skelton, 2.12; W. Thorne, 273.57..... 1,626 09

## Miscellaneous.

Bell Telephone Co., rental, 223.78; tolls, 1.47; C.O.L.C. No. 97 Hall Board, office rent, 240.00; King's Printer, 334.24; Norton-Palmer Hotel, office rent, 240.00; Stewart Chambers, office rent, 312.00; R. Trevor, lettering certificates, 70.80; United Typewriter Co., Ltd., inspections, 18.00. Sundries—cartage, .35; express, 1.40; postage, 11.83; newspapers and periodicals, 20.00; telegrams, .74; petty disbursements, 2.60..... 1,477 21

Apprenticeship Branch.....\$24,643.30

## BOILER INSPECTION BRANCH

## Salaries (\$19,175.26)

D. M. Medcalf.....	Chief Inspector of Steam Boilers.....	12 months	3,300 00
E. T. Urquhart.....	Examiner of Reports and Designs.....	12 "	2,700 00
J. M. Kelly.....	Inspector of Steam Boilers.....	6½ "	1,300 00
Norman Smith.....	" " ".....	12 "	2,300 00
J. N. Briggs.....	" " ".....	12 "	2,200 00
J. A. Mackenzie.....	" " ".....	11½ months	2,040 07
	Less Leave of Absence.....	1,181 37	858 70
W. H. Barrett.....	" " ".....	(T) 12 months	1,999 92
John Stevenson.....	" " ".....	(T) 4 "	666 64
Dorothy M. Roberts.....	Clerk, Group 1.....	12 "	1,600 00
Helen Brown.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
A. Christie.....	" " ".....	12 "	1,050 00

## Contingencies (\$4,613.88)

## Travelling Expenses.

W. H. Barrett, 865.36; J. W. Briggs, 786.19; J. M. Kelly, 356.49; J. A. Mackenzie, 284.71; D. M. Medcalf, 417.57; N. S. Smith, 860.93; J. Stevenson, 96.37; E. T. Urquhart, 111.69..... 3,779 31

## Miscellaneous.

King's Printer, 754.03; United Typewriter Co., Ltd., inspections, 24.00. Sundries—customs, 1.14; express, 2.95; freight, .30; newspapers and periodicals, 12.50; postage, .99; excise stamps, .99; telegrams, 15.59; petty disbursements, 22.08.... 834 57

Total.....	23,789 14
Less Fees.....	11,849 24
Sale of Text Books.....	370 75
	<hr/> 12,219 99

Boiler Inspection Branch.....\$11,569 15

## FACTORY INSPECTION BRANCH

## Salaries (\$57,533.30)

J. T. Burke.....	Chief Inspector of Factories.....	12 months	3,600 00
J. P. West.....	Examiner of Reports and Designs.....	12 "	2,700 00
H. A. Clark.....	Inspector.....	12 "	2,200 00
S. J. Mallion.....	".....	12 "	2,200 00
S. W. Forster.....	".....	12 "	2,200 00
W. T. E. Brennagh.....	".....	12 "	2,200 00
Hugh Stevenson.....	".....	12 "	2,200 00
R. Albrough.....	".....	12 "	2,200 00
H. Bourne.....	".....	12 "	2,200 00

## Factory Inspection Branch—Continued

## Salaries—Continued

J. R. Prain.....	Inspector.....	12 months	2,200 00
J. H. Ainsborough.....	".....	5 "	916 65
Wm. Burns.....	".....	7 "	1,283 33
J. Monteith.....	".....	12 "	2,200 00
H. A. Winnett.....	".....	12 "	2,100 00
J. P. Ferguson.....	".....	12 "	1,900 00
W. C. Crozier.....	".....	12 "	1,800 00
Jean Ogilvie.....	Inspectress.....	12 "	1,600 00
E. Gurnett.....	".....	12 "	1,600 00
Nellie Hamilton.....	".....	12 "	1,600 00
G. E. Hornell.....	".....	12 "	1,600 00
E. Scott.....	".....	12 "	1,600 00
N. B. Garden.....	".....	12 "	1,400 00
M. Pettit.....	Clerk, Group 1.....	10 "	1,333 32
E. H. Gilbert.....	" " 1.....	12 "	1,600 00
L. Longthorne.....	" " 2.....	12 "	1,200 00
K. E. Reesor.....	" " 2.....	12 "	1,200 00
Dorothy Marriott.....	" " 2.....	12 "	1,200 00
A. M. Buckler.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
Gladys Brown.....	" " 2.....	12 "	975 00
A. Burley.....	" " 2.....	12 "	900 00
L. Hannah.....	" " 2.....	12 "	900 00
E. L. Sylvester.....	" " 2.....	12 "	825 00
D. Tew.....	Clerk Typist, Group 1.....	12 "	1,200 00
M. L. Jennett.....	" " 2.....	12 "	750 00
M. M. McLaughlin.....	" " 2..... (T)	12 "	750 00

## Contingencies (\$12,083.57)

## Travelling Expenses.

J. H. Ainsborough, 233.43; R. Albrough, 980.95; H. Bourne, 705.77; J. T. Burke, 9.00; W. T. Brennagh, 506.97; Wm. Burns, 355.96; H. A. Clark, 137.01; W. C. Crozier, 936.59; J. P. Ferguson, 161.82; S. W. Forster, 794.66; N. B. Garden, 432.38; E. Gurnett, 215.05; N. Hamilton, 543.53; G. E. Hornell, 477.74; J. M. Kelly, 186.04; S. J. Mallion, 1,301.76; J. Monteith, 555.74; J. Ogilvie, 830.49; E. Scott, 363.49; H. Stevenson, 61.94; F. Swarbrick, 6.37; H. A. Winnett, 983.95.....	10,780 64
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## Miscellaneous.

H. Axworthy, auto hire, 12.50; Brown Bros., Ltd., diaries, 18.00; Corrugated Paper Box Co., Ltd., slides, 11.68; King's Printer, 1,142.71; Remington-Rand, Ltd., repairs, 18.50; United Typewriter Co., Ltd., inspections, 30.00. Sundries—express, 11.25; newspapers and periodicals, 16.10; telegrams, 7.61; petty disbursements, 34.58.....	1,302 93
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Factory Inspection Branch.....\$69,616.87

## BOARD OF EXAMINERS, OPERATING ENGINEERS

## Salaries (\$20,275.00)

J. M. Brown.....	Chairman.....	12 months	3,000 00
W. J. Scott.....	Member of Board.....	12 "	2,400 00
S. G. Rose.....	".....	12 "	2,400 00
E. J. Everett.....	Inspector.....	12 "	2,000 00
W. J. Jordan.....	".....	12 "	1,900 00
Wm. Robertson.....	Senior Clerk.....	12 "	1,800 00
M. T. Waizman.....	Clerk, Group 1.....	12 "	1,300 00
S. McComb.....	" " 2.....	12 "	1,200 00
Nellie Watts.....	" " 3.....	12 "	825 00
M. L. Bowerman.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
C. I. McGhie.....	Clerk Typist, Group 1.....	12 "	1,200 00
M. A. McCrary.....	" " 1.....	12 "	1,050 00

## Contingencies (\$6,992.83)

## Temporary Services, \$600.00.

R. Bush.....	Clerk Stenographer, Group 2.....	6 months	412 50
Mary McAvoy.....	Clerk, Group 3.....	3 "	187 50



## Board of Examiners, Operating Engineers—Continued

## Contingencies—Continued

## Travelling Expenses.

J. M. Brown, 30.82; E. J. Everett, 32.97; W. J. Jordan, 695.89; J. M. Kelly, 1.28; S. G. Rose, 863.44; W. J. Scott, 651.79.....	2,276 19
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## Miscellaneous.

King's Printer, 4,052.15; United Typewriter Co., Ltd., repairs and inspections, 29.50. Sundries—newspapers and periodicals, 20.50; postage, .63; telegrams, 13.86	4,116 64
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Total.....	27,267 83
Less Fees.....	21,752 81
Sale of Text Books.....	1,424 25
	<u>23,177 06</u>

Board of Examiners, Operating Engineers.....	\$4,090 77
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## ONTARIO GOVERNMENT EMPLOYMENT OFFICES

## Salaries (\$135,454.30)

## Head Office and Clearing House:

H. C. Hudson.....General Superintendent.....	12 months	3,000 00
R. Davids.....Senior Clerk Stenographer.....	12 "	1,500 00
W. C. Ferris.....Clerk, Group 1.....	12 "	1,500 00

## Belleville:

L. F. Green.....Superintendent, Group 3.....	12 "	1,600 00
Irene Keeler.....Clerk Stenographer, Group 2.....	12 "	900 00

## Brantford:

M. H. MacBride.....Superintendent, Group 3.....	12 "	1,800 00
Margaret Corcoran.....Clerk Stenographer, Group 2.....	12 "	900 00

## Chatham:

Geo. W. Wands.....Superintendent, Group 3.....	8 $\frac{1}{3}$ "	1,169 69
Harold C. Garner....." " ".....	3 $\frac{1}{2}$ "	525 00
B. Garment.....Clerk Stenographer, Group 2.....	12 "	825 00

## Fort Frances:

D. Murphy.....Clerk, Group 1.....	8 $\frac{1}{2}$ "	1,062 50
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## Fort William:

A. H. Power.....Superintendent, Group 3.....	12 "	1,500 00
J. T. Foxton.....Clerk, Group 1.....	12 "	1,500 00

## Guelph:

A. W. Taylor.....Superintendent, Group 3.....	12 "	1,700 00
M. I. Sinclair.....Clerk Stenographer, Group 2.....	12 "	900 00

## Hamilton:

W. A. Selkirk.....Superintendent, Group 2.....	12 "	2,100 00
P. J. McCabe.....Senior Clerk, Group 2.....	12 "	1,700 00
Wm. Hamilton.....Clerk, Group 1.....	12 "	1,500 00
I. Johnson....." " ".....	12 "	1,400 00
M. S. MacMillan....." " ".....	12 "	1,050 00
Albert Christmas....." " ".....	12 "	1,200 00

## Kingston:

W. A. Stroud.....Superintendent, Group 3.....	12 "	1,800 00
M. Lennox.....Clerk Stenographer, Group 2.....	12 "	975 00

## Kitchener:

M. H. Phillips.....Superintendent, Group 3.....	12 "	1,800 00
Doris Youngblut.....Clerk Stenographer, Group 2.....	12 "	900 00

## London:

H. Wray.....Superintendent, Group 2.....	12 "	2,000 00
E. M. McKay.....Clerk, Group 2.....	12 "	1,125 00

## Ontario Government Employment Offices—Continued

## Salaries—Continued

Niagara Falls:			
H. P. Hanan.....	Superintendent, Group 3.....	12 months	1,800 00
North Bay:			
H. A. Desjardins.....	Superintendent Group 3.....	12 "	1,800 00
T. E. Dowse.....	" " 3.....	3 "	400 01
Oshawa:			
R. G. Hamilton.....	Superintendent, Group 3.....	12 "	2,100 00
D. M. Douglas.....	Clerk, Group 1.....	12 "	1,200 00
Ottawa—Men's Division:			
Rae Halliday.....	Superintendent, Group 2.....	12 months	2,000 00
	Less Leave of Absence	139 26	1,860 74
F. Turner.....	Senior Clerk, Group 1.....	12 months	1,700 00
W. J. Palen.....	" " 2.....	12 "	1,500 00
A. L. Greene.....	Clerk, Group 1.....	12 "	1,200 00
C. E. Levey.....	Clerk Stenographer, Group 2.....	12 "	975 00
Ottawa—Women's Division:			
E. Appleton.....	Clerk, Group 1.....	12 "	1,600 00
E. K. McGiffin.....	" " 2.....	11 "	893 75
L. Currie.....	Clerk Stenographer, Group 2.....	12 "	900 00
Pembroke:			
Geo. H. Ross.....	Superintendent, Group 3.....	12 "	1,800 00
I. Brown.....	Clerk Stenographer, Group 2.....	12 "	900 00
Peterboro:			
Hugh Robertson.....	Superintendent, Group 3.....	12 "	1,700 00
M. I. Ruth.....	Clerk Stenographer, Group 2.....	12 "	975 00
Port Arthur:			
A. C. Wood.....	Superintendent, Group 2.....	12 "	2,100 00
H. O. Taylor.....	Clerk, Group 1.....	12 "	1,600 00
J. Kerr.....	" " 1.....	12 "	1,400 00
Sarnia:			
A. E. Palmer.....	Superintendent, Group 3.....	12 "	1,600 00
E. Gracey.....	Clerk Stenographer, Group 2.....	12 "	975 00
St. Catharines:			
L. P. Cunningham.....	Superintendent, Group 3.....	12 "	1,800 00
Sault Ste. Marie:			
W. E. Hunt.....	Superintendent, Group 3.....	12 "	1,800 00
St. Thomas:			
W. J. Peacock.....	Superintendent, Group 3.....	12 "	1,800 00
Madge E. Price.....	Clerk Stenographer, Group 2.....	12 "	825 00
Sudbury:			
A. E. Woods.....	Superintendent.....(T)	12 "	1,500 00
A. H. Carmichael.....	Clerk, Group 1.....	12 "	1,600 00
Timmins:			
H. C. Garner.....	Superintendent, Group 3.....	8½ "	1,275 00
D. M. Murphy.....	" " 3.....	3½ "	437 50
T. E. Dowse.....	" " 3.....	9 "	1,199 99
Toronto—Women's Division:			
L. O. R. Kennedy.....	Superintendent, Group 3.....	12 "	1,800 00
E. Thompkins.....	Clerk, Group 1.....	12 "	1,400 00
M. McMillan.....	" " 2.....	12 "	1,200 00
N. Corcoran.....	" " 2.....	12 "	1,200 00
E. VanKoughnet.....	" " 2.....	12 "	1,200 00
B. D. Friend.....	" " 2.....	12 "	1,125 00

## Ontario Government Employment Offices—Continued

## Salaries—Continued

## Toronto—Women's Division—Continued

K. Keenan.....	Clerk, Group 2.....	12 months	1,125 00
V. C. Stewart.....	" " 2.....	12 "	1,050 00
M. Lane.....	" " 2.....	12 "	975 00
G. M. Firth.....	Clerk Stenographer, Group 2.....	12 "	975 00
M. Owen.....	" " " 2.....	12 "	975 00
P. Mathieson.....	Caretaker, Group 1.....	12 "	1,400 00
E. Bond.....	Telephone Operator, Group 2.....	12 "	975 00

## Toronto—Men's Division:

J. F. Marsh.....	Superintendent, Group 1.....	12 "	2,200 00
R. C. Eakins.....	Senior Clerk.....	12 "	1,800 00
F. C. Butt.....	" ".....	12 "	1,800 00
Wm. Ruddick.....	" ".....	12 "	1,700 00
T. G. Mill.....	" ".....	12 "	1,700 00
W. H. Cameron.....	" ".....	12 months	1,700 00
Less Leave of Absence			194 88
G. C. Warner.....	Scout.....	12 months	1,800 00
T. H. Scott.....	" ".....	12 "	1,700 00
C. W. King.....	Clerk, Group 1.....	12 "	1,600 00
F. W. McGregor.....	" " 1.....	12 "	1,600 00
J. F. Stewart.....	" " 1.....	12 "	1,600 00
F. Kelly.....	" " 1.....	12 "	1,600 00
John H. Kerr.....	" " 1.....	12 "	1,500 00
A. C. White.....	" " 1.....	12 "	1,400 00
J. A. Villeneuve.....	" " 1.....	12 "	1,300 00
H. C. Shelton.....	" " 1.....	12 "	1,500 00
H. H. Alley.....	Senior Clerk Stenographer.....	12 "	1,400 00
J. Vickers.....	Cleaner and Helper.....	12 "	1,400 00
Geo. Harrington.....	Telephone Operator.....	12 "	975 00

## New Toronto:

H. N. Reid.....	Superintendent, Group 3.....	12 months	1,600 00
Guy W. Janes.....	Clerk, Group 1.....	12 "	1,200 00

## Windsor:

A. J. Cooper.....	Superintendent, Group 2.....	12 "	2,100 00
W. J. Fitzgerald.....	Clerk Group 1.....	12 "	1,600 00
K. Doherty.....	" " 1.....	12 "	1,500 00
E. M. O'Donoghue.....	Clerk Stenographer, Group 2.....	12 "	825 00

## Salaries Not Otherwise Provided for (Statutory) (\$375.00)

## Head Office.

G. Marsh.....	Clerk Typist, Group 2.....	6 months	375 00
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## Contingencies (\$71,541.30)

## Temporary Services, \$22,252.33.

## Head Office:

G. Marsh.....	Clerk Typist, Group 2.....	6 months	375 00
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## Fort William:

Chas. B. Rennie.....	Clerk, Group 1.....	12 "	1,200 00
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## Hamilton:

W. B. Drysdale.....	Caretaker, Group 1.....	12 "	1,200 00
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## London:

W. E. Onion.....	Clerk, Group 1.....	12 "	1,200 00
J. E. Brooks.....	Clerk Typist, Group 2.....	12 "	750 00

## Niagara Falls:

Mildred Cole.....	Clerk Stenographer, Group 2.....	12 "	825 00
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## North Bay:

Stella McGuire.....	Clerk Stenographer, Group 2.....	12 "	825 00
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## Ontario Government Employment Offices—Continued

## Contingencies—Continued

## Temporary Services—Continued

## Oshawa:

Bessie Wilcox.....	Clerk Stenographer, Group 2.....	12 months	825 00
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## Ottawa—Women's Division:

G. L. Steacy.....	Clerk Stenographer, Group 2.....	1 "	63 46
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## Sault Ste. Marie:

M. E. Gaffney.....	Clerk Typist, Group 2.....	12 "	750 00
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## St. Catharines:

A. N. Cheshire.....	Clerk Stenographer, Group 2.....	12 "	825 00
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## Stratford:

F. M. Higgins.....	Superintendent.....	1½ "	182 70
M. I. Perry.....	Clerk Stenographer, Group 2.....	12 "	825 00
Harry T. Watson.....	Clerk, Group 1.....	12 "	1,200 00

## Toronto—Men's Division:

C. H. Biscoe.....	Clerk, Group 1.....	12 "	1,599 96
J. F. Bray.....	" " 1.....	12 "	1,200 00
A. L. Dann.....	Scout.....	12 "	1,599 96
A. G. Fenning.....	Clerk, Group 1.....	12 "	1,200 00
J. E. Kennedy.....	" " 1.....	12 "	1,200 00
P. MacKellar.....	" " 1.....	6 "	600 00
M. J. Murphy.....	" " 1.....	12 "	1,200 00

## Toronto—Women's Division:

A. G. Kennedy.....	Filing Clerk, Group 1.....	12 "	900 00
M. Salyerds.....	Clerk, Group 2.....	9 "	731 25

## New Toronto:

H. P. Mills.....	Clerk, Group 2.....	12 "	975 00
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## Travelling Expenses.

H. C. Hudson, 880.09; W. C. Ferris, 148.71.....	1,028 80
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## Branches.

Belleville, 623.87; Brantford, 1,262.43; Chatham, 1,630.94; Cobalt, 40.62; Fort Frances, 874.74; Fort William, 1,255.64; Guelph, 579.95; Hamilton, 3,245.45; Kingston, 620.64; Kitchener, 957.83; London, 1,485.73; New Toronto, 1,181.99; Niagara Falls, 1,072.99; North Bay, 1,414.99; Oshawa, 955.81; Ottawa, Men, 3,550.00; Ottawa, Women, 1,087.83; Peterborough, 477.85; Pembroke, 845.13; Port Arthur, 1,222.09; Sarnia, 948.19; Sault Ste. Marie, 159.16; St. Catharines, 1,055.48; St. Thomas, 489.09; Stratford, 569.70; Sudbury, 1,063.06; Timmins, 1,284.14; Toronto Head Office, 543.42; Toronto, Men, 10,921.94; Toronto, Women, 4,681.54; Windsor, 2,157.93..... 48,260 17

Total.....	\$206,995.60
Less Dominion Government Subventions.....	63,726.87

Ontario Government Employment Offices.....	\$143,268.73
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## MINIMUM WAGE BOARD

## Salaries (\$3,800.00)

R. Mearns.....	Clerk, Group 1.....	12 months	1,400 00
M. R. Heakes.....	" " 1.....	12 "	1,200 00
Beatrice M. Sauriol.....	Senior Clerk Stenographer.....(T)	12 "	1,200 00

## Administration of the Act (\$11,386.89)

## Allowances to Members of the Board.

H. G. Fester, 5,780.00; R. A. Stapells, 3,000.00; M. Stephen, 1,515.01.....	10,295 01
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Minimum Wage Board—Continued  
Administration of the Act—Continued

**Travelling Expenses.**

H. G. Fester, 465.44; R. A. Stapells, 105.95; M. Stephen, 34.69 . . . . . 606 08

**Miscellaneous.**

Evening Telegram, advertising, 20.43; King's Printer, 418.94; Sundries—cartage, .50; telegrams, 11.23; newspapers and periodicals, 6.00; petty disbursements, 28.70 . . . . . 485 80

Minimum Wage Board . . . . . \$15,186.89

**STATUTORY**

Salaries not otherwise provided for, Employment Office (see Page 14) . . . . . 375 00

**UNEMPLOYMENT RELIEF**

(23 Geo. V, Chap. 25)

**Administration (\$173,074.45)****Salaries, \$92,865.71.**

D. B. Harkness . . . . .	Supervisor . . . . .	12 months	3,600 00
W. H. Alderson . . . . .	General Inspector . . . . .	8 "	2,400 00
S. C. Manson . . . . .	Chief Supervisor . . . . .	9 "	1,350 00
J. A. Darrach . . . . .	Assistant Supervisor . . . . .	9 "	990 00
James Band . . . . .	Inspector . . . . .	1 1/4 "	123 08
A. T. Bosanquet . . . . .	" . . . . .	8 1/2 "	953 84
F. H. Brodigan . . . . .	" . . . . .	1 1/2 "	146 15
D. Burns . . . . .	" . . . . .	11 "	1,125 00
Neil Campbell . . . . .	" . . . . .	5 1/4 "	530 77
Stewart Campbell . . . . .	" . . . . .	8 1/2 "	853 84
J. C. Carter . . . . .	" . . . . .	9 4/5 "	976 92
M. S. Clapp . . . . .	" . . . . .	12 "	1,200 00
D. N. Craig . . . . .	" . . . . .	9 4/5 "	976 92
A. Crawford . . . . .	" . . . . .	9 "	450 00
LeBaron Dibblee . . . . .	" . . . . .	11 "	1,650 00
J. M. Dunsmore . . . . .	" . . . . .	10 "	826 99
George Fensom . . . . .	" . . . . .	10 "	1,007 69
C. G. Fitzgerald . . . . .	" . . . . .	6 "	600 00
George Gibbon . . . . .	" . . . . .	2 "	70 00
H. J. Gratton . . . . .	" . . . . .	11 1/2 "	576 92
Hector Goulard . . . . .	" . . . . .	11 1/4 "	1,126 92
J. M. Grant . . . . .	" . . . . .	3 1/4 "	163 46
H. L. Grasswell . . . . .	" . . . . .	12 "	1,800 00
P. Kerr . . . . .	" . . . . .	11 3/4 "	1,173 07
F. A. Knapp . . . . .	" . . . . .	2 "	250 00
F. D. Knechtel . . . . .	" . . . . .	8 1/2 "	853 84
W. J. Laforest . . . . .	" . . . . .	12 "	1,800 00
Wm. Mair . . . . .	" . . . . .	2 "	80 00
Jas. L. Malcolm . . . . .	" . . . . .	12 "	2,308 32
W. Martin . . . . .	" . . . . .	12 "	1,200 00
Duncan Merkle . . . . .	" . . . . .	7 "	700 00
Chas. J. Merry . . . . .	" . . . . .	1 1/2 "	146 15
Geo. J. McArthur . . . . .	" . . . . .	12 "	1,800 00
Jas. McCluskey . . . . .	" . . . . .	12 "	1,350 00
A. R. McDonald . . . . .	" . . . . .	7 "	700 00
H. J. McNenly . . . . .	" . . . . .	12 "	1,200 00
J. A. Nelson . . . . .	" . . . . .	12 "	1,200 00
W. F. Newell . . . . .	" . . . . .	4 1/3 "	438 46
M. C. Nicholson . . . . .	" . . . . .	9 4/5 "	976 92
J. H. Phillips . . . . .	" . . . . .	1/2 "	28 84
Thomas Pickering . . . . .	" . . . . .	10 "	1,007 69
C. Pogue . . . . .	" . . . . .	8 4/5 "	876 92
W. A. Robertson . . . . .	" . . . . .	12 "	1,391 35
A. E. Souliere . . . . .	" . . . . .	11 1/4 "	563 46
L. Spence . . . . .	" . . . . .	12 "	1,493 26
A. T. St. Pierre . . . . .	" . . . . .	8 1/2 "	853 84
John B. Teevens . . . . .	" . . . . .	11 1/3 "	1,134 61

Statutory—Continued  
Unemployment Relief—Continued  
Administration—Continued

## Salaries—Continued

C. A. Thoburn	Inspector	104/5 months	1,080 77
D. B. Thomson	"	10 1/2 "	1,171 15
T. H. Wolfe	"	12 "	600 00
E. J. Young	"	6 "	600 00
A. Charbonneau	Assistant Inspector	9 "	775 00
E. A. Dixon	"	9 "	900 00
G. R. Turpin	"	9 "	900 00
W. A. Webster	"	12 "	600 00
J. B. Adam	Investigator	9 2/3 "	973 08
Robt. Agnew	Relief Officer	8 "	800 00
C. L. Blatherwick	"	3 "	151 91
Albert C. Budge	"	8 "	403 85
E. A. Cash	"	7 1/2 "	750 00
W. Corbeil	"	7 1/2 "	750 94
D. Frood	"	7 1/2 "	750 00
J. L. Fryer	" (Half salary)	6 "	300 00
R. A. Hunt	"	8 "	800 00
W. B. Hutcheson	"	7 1/2 "	942 30
C. Landreville	"	7 1/2 "	750 94
W. W. Lethbridge	"	8 "	800 00
Earl Lyons	"	8 "	800 00
Foster Moffat	"	5 1/3 "	534 61
J. R. McCracken	"	5 "	300 00
J. McIntosh	"	7 "	375 00
George McMeekin	"	7 1/2 "	750 94
Frank O'Donoghue	"	5 "	416 70
John Paris	"	7 1/4 "	726 92
R. Pollock	"	7 1/2 "	750 00
Howard Richards	"	8 "	800 00
T. Ripley	"	7 1/2 "	750 94
Onesime Roy	"	1 "	50 00
S. Smith	"	7 1/2 "	750 94
A. Stirling	"	7 "	750 00
A. Stump	"	5 "	125 00
J. C. Sylvain	"	6 "	300 00
L. T. Rogers	Assistant Accountant	11 4/5 "	1,280 76
W. A. Bell	Assistant Bookkeeper	5 1/2 "	553 84
R. L. Clarke	Accounts Clerk	12 "	1,649 98
E. G. Gibb	"	9 3/4 "	937 46
Harrison Gibson	"	9 1/2 "	794 93
George A. Killer	"	10 1/2 "	887 89
J. D. Kneitl	"	12 "	1,465 00
J. D. Southcott	"	10 "	823 79
T. C. Tinline	"	6 "	600 00
E. A. Torrance	"	6 "	600 00
E. M. Ellis	Senior Clerk Stenographer	12 "	1,450 00
Sidney Bissett	Clerk Stenographer	13 "	1,315 38
E. M. Fitch	"	11 2/3 "	876 15
Albt. Philion	"	12 "	1,228 85
Gladys S. Snyder	"	9 1/2 "	788 52
L. Brill	Stenographer	4 "	200 00
E. McLean	"	7 "	525 00
Edith Hern	"	5 "	350 00
Pearl Steele	"	7 "	525 00
M. Devlin	Typist	6 2/3 "	460 09
K. Stewart	"	12 "	907 48
N. Thane	"	12 "	964 37
Kenneth Agnew	"	7 "	700 00
Frank Bogie	Clerk	7 "	525 00
Henry Boulay	"	7 "	350 00
Wm. Caulfield	"	7 "	700 00
M. J. Grace	"	7 "	700 00
Oliver E. Loney	"	7 "	700 00

## Extra Services.

A. Becker, 100.00; W. J. Crawford, 300.00; J. J. Hoolihan, 300.00; G. D. Kennedy, 200.00

900 00

## Statutory—Continued

## Unemployment Relief—Continued

## Administration—Continued

## Travelling Expenses—Inspectors.

W. H. Alderson, 1,182.95; James S. Band, 41.00; accountable, 100.00; A. T. Bosanquet, 428.64; F. H. Brodigan, 17.40; D. H. Burns, 344.94; C. L. Blatherwick, 112.60; Neil Campbell, 465.45; W. S. Campbell, 1,269.36; J. C. Carter, 384.05; M. S. Clapp, 293.13; D. M. Craig, 323.15; H. A. Desjardines, 471.98; Le Baron Dibblee, 1,295.00; J. A. Ellis, 192.00; Rev. A. H. Ferry, 20.95; G. S. Fitzgerald, 730.10; P. Green, 18.45; H. L. Grasswell, 1,397.16; L. W. Harper, 42.54; D. B. Harkness, 562.02; F. B. Knetchtal, 869.07; J. D. Kneitl, 148.08; J. L. Malcolm, 1,072.47; Wm. Martin, 88.19; D. C. Merkley, 737.91; H. G. Moffatt, 131.85; W. F. Newell, 368.80; J. A. Nelson, 695.02; M. G. Nicholson, 986.92; G. Pogue, 625.07; W. A. Robertson, 78.02; L. T. Rogers, 2,126.48; A. T. St. Pierre, 232.65; L. Spence, 1,416.80; J. B. Teavens, 2,299.96; D. D. Thomson, 1,724.34; C. A. Thoburn, 978.33.....	24,272 83
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## District Expenses.

Algoma, 2,796.09; Cochrane, 14,404.00; Kenora, 781.88; Muskoka, 156.91; Nipissing, 4,943.32; Parry Sound, 1,726.41; Rainy River, 3,820.40; Sudbury, 12,382.57; Temiskaming, 1,453.36; Thunder Bay, 582.30.....	43,047 24
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## Investigations.

Sturgeon Falls—H. Glover & Co., audit services, 3,287.00; expenses, 248.95; His Honour Judge Hall, services, 1,500.00; expenses, 498.25; J. S. Watkinson, reporting services, 400.00; expenses, 431.65; W. H. Williams, legal services, 2,000.00; expenses, 492.70.....	8,858 55
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York Township—Geo. H. Chappell, caretaker, 24.00; F. Clitheroe, services reporting, 537.09; W. C. Eddis and Son, audit services, 1,000.00; Jas. M. Kennedy, services reporting, 40.00; His Honour Judge Hall, accountable, 300.00.....	1,901 09
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## Miscellaneous.

Burroughs Adding Machine of Canada, Ltd., ribbons, etc., 4.07; King's Printer, 2,805.89; McCann and Alexander, typewriter inspections, 4.00; United Typewriter Co., Ltd., inspections, etc., 46.00. Sundries—express, 27.57; telegrams, 307.44.....	3,194 97
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Total..... 175,040 39

Less Refund Dominion Government proportion T. M. Birkett's salary and expenses.. 715 94

Repayments Accountables, 1932..... 1,250 00

1,965 94

173,074 45

## UNEMPLOYMENT RELIEF

(23 Geo. V, Chap. 65)

Direct Relief (\$11,507,893.50)

	Direct Relief		Direct Relief
Cities:		Cities:	
Belleville.....	45,695 99	Ottawa.....	1,083,251 72
Brantford.....	273,106 39	Owen Sound.....	75,584 98
Chatham.....	50,708 24	Peterborough.....	98,575 43
East Windsor.....	834,848 04	Port Arthur.....	89,830 99
Fort William.....	132,893 73	St. Catharines.....	192,074 71
Galt.....	103,167 44	St. Thomas.....	81,085 41
Guelph.....	100,497 70	Sarnia.....	56,637 22
Hamilton.....	1,612,138 57	Sault Ste. Marie.....	229,071 07
Kingston.....	173,256 17	Stratford.....	78,249 99
Kitchener.....	212,731 71	Sudbury.....	397,279 52
London.....	484,967 80	Toronto.....	3,477,569 88
Niagara Falls.....	264,187 35	Welland.....	64,095 03
North Bay.....	223,405 38	Windsor.....	1,350,732 21
Oshawa.....	318,771 01	Woodstock.....	35,271 65

Statutory—Continued  
Unemployment Relief—Continued

	Direct Relief		Direct Relief
Towns:		Towns:	
Alexandria . . . . .	16,961 35	Leaside . . . . .	6,134 61
Alliston . . . . .	958 81	Lindsay . . . . .	17,505 54
Almonte . . . . .	1,857 32	Listowel . . . . .	1,524 18
Amherstburg . . . . .	8,158 42	Little Current . . . . .	3,484 12
Arnprior . . . . .	25,680 48	Massey . . . . .	11,809 03
Aurora . . . . .	3,394 24	Matheson . . . . .	1,249 06
Aylmer . . . . .	2,897 63	Mattawa . . . . .	5,836 40
Bala . . . . .	700 72	Meaford . . . . .	7,587 60
Barrie . . . . .	16,710 45	Merritton . . . . .	5,945 71
Blenheim . . . . .	2,935 23	Midland . . . . .	163,921 84
Blind River . . . . .	80,883 84	Milton . . . . .	6,983 55
Bonfield . . . . .	3,777 52	Mimico . . . . .	74,458 09
Bothwell . . . . .	566 55	Mitchell . . . . .	1,501 61
Bowmanville . . . . .	7,013 26	Mount Forest . . . . .	373 89
Bracebridge . . . . .	23,383 90	Napanee . . . . .	6,117 55
Brampton . . . . .	13,436 54	New Liskeard . . . . .	3,932 69
Brockville . . . . .	50,261 42	Newmarket . . . . .	7,482 30
Bruce Mines . . . . .	2,972 39	New Toronto . . . . .	156,975 90
Burlington . . . . .	8,149 64	Niagara-on-the-Lake . . . . .	1,769 15
Cache Bay . . . . .	10,894 04	Oakville . . . . .	12,292 38
Campbellford . . . . .	3,161 60	Ojibway . . . . .	660 64
Capreol . . . . .	11,684 21	Orangeville . . . . .	1,480 98
Carleton Place . . . . .	7,364 83	Orillia . . . . .	44,104 94
Chelmsford . . . . .	32,175 27	Palmerston . . . . .	2,183 58
Chesley . . . . .	996 85	Paris . . . . .	6,297 44
Clinton . . . . .	95 87	Parkhill . . . . .	352 09
Cobalt . . . . .	25,645 19	Parry Sound . . . . .	11,703 22
Cobourg . . . . .	8,853 14	Pembroke . . . . .	48,661 92
Cochrane . . . . .	26,439 06	Penetanguishene . . . . .	36,306 83
Collingwood . . . . .	33,021 86	Perth . . . . .	1,836 35
Cornwall . . . . .	28,517 59	Petrolia . . . . .	2,247 44
Deseronto . . . . .	2,736 06	Picton . . . . .	5,899 52
Dresden . . . . .	959 82	Port Colborne . . . . .	43,187 37
Dryden . . . . .	4,364 15	Port Hope . . . . .	5,512 07
Dundas . . . . .	24,952 26	Powassan . . . . .	459 08
Dunnville . . . . .	6,493 43	Prescott . . . . .	8,942 94
Durham . . . . .	1,974 41	Preston . . . . .	28,932 67
Eastview . . . . .	54,640 84	Rainy River . . . . .	2,887 94
Elmira . . . . .	4,630 23	Renfrew . . . . .	17,265 40
Englehart . . . . .	101 03	Ridgetown . . . . .	2,887 58
Essex . . . . .	9,904 73	Riverside . . . . .	152,369 88
Fort Erie . . . . .	40,996 28	Rockland . . . . .	36,524 07
Fort Frances . . . . .	29,037 37	St. Mary's . . . . .	1,993 59
Gananoque . . . . .	12,981 48	Sandwich . . . . .	257,012 59
Georgetown . . . . .	2,483 01	Seaforth . . . . .	1,094 08
Goderich . . . . .	2,710 74	Simcoe . . . . .	7,325 26
Gravenhurst . . . . .	15,723 96	Sioux Lookout . . . . .	50,168 95
Grimsby . . . . .	1,679 12	Smith's Falls . . . . .	30,109 86
Haileybury . . . . .	21,938 54	Southampton . . . . .	869 16
Hanover . . . . .	5,023 88	Strathroy . . . . .	3,497 37
Hawkesbury . . . . .	94,271 21	Sturgeon Falls . . . . .	199,074 16
Hearst . . . . .	29 23	Tecumseh . . . . .	89,692 32
Hespeler . . . . .	3,168 68	Thessalon . . . . .	10,045 19
Huntsville . . . . .	17,136 34	Thornbury . . . . .	262 45
Ingersoll . . . . .	8,389 21	Thorold . . . . .	15,673 41
Kapuskasing . . . . .	19,404 77	Tilbury . . . . .	5,559 96
Keewatin . . . . .	3,393 80	Tillsonburg . . . . .	3,313 30
Kenora . . . . .	34,167 11	Timmins . . . . .	90,734 39
Kincardine . . . . .	3,779 49	Trenton . . . . .	23,404 82
Kingsville . . . . .	2,619 53	Trout Creek . . . . .	726 35
La Salle . . . . .	11,045 54	Vankleek Hill . . . . .	555 07
Latchford . . . . .	2,009 14	Walkerton . . . . .	1,509 13
Leamington . . . . .	5,517 01	Walkerville . . . . .	176,920 28



Statutory—Continued  
Unemployment Relief—Continued

	Direct Relief		Direct Relief
<b>Towns:</b>		<b>Villages:</b>	
Wallaceburg.....	12,871 42	Paisley.....	112 18
Waterloo.....	26,271 88	Point Edward.....	4,136 88
Webbwood.....	9,444 07	Port Carling.....	1,665 26
Weston.....	13,784 46	Port Credit.....	4,189 02
Whitby.....	9,336 71	Port Dalhousie.....	3,159 19
Warton.....	1,088 24	Port Dover.....	953 51
Wingham.....	1,269 82	Port Elgin.....	2,184 84
<b>Villages:</b>		Port McNicoll.....	236 39
Acton.....	1,422 81	Port Perry.....	165 85
Ailsa Craig.....	188 98	Portsmouth.....	244 25
Arthur.....	453 53	Richmond Hill.....	997 43
Bancroft.....	3,243 69	Ripley.....	113 71
Barry's Bay.....	89 00	Rockcliffe Park.....	173 07
Beamsville.....	503 37	Rodney.....	205 39
Belle River.....	1,037 36	Shelburne.....	366 47
Bloomfield.....	217 60	South River.....	4,820 39
Blyth.....	66 76	Stirling.....	261 25
Bobcaygeon.....	653 92	Stoney Creek.....	750 93
Bolton.....	157 87	Streetsville.....	626 93
Bradford.....	1,339 10	Sundridge.....	2,681 34
Braeside.....	2,490 93	Swansea.....	17,088 52
Brussels.....	218 00	Teeswater.....	103 99
Burk's Falls.....	1,586 40	Thedford.....	94 45
Caledonia.....	1,582 51	Tottenham.....	110 66
Cardinal.....	199 93	Tweed.....	1,990 51
Casselman.....	2,370 35	Victoria Harbour.....	9,844 96
Chatsworth.....	301 41	Waterdown.....	1,360 19
Chesterville.....	2,159 57	Waterford.....	138 88
Chippawa.....	7,606 09	Watford.....	133 62
Cobden.....	106 46	Wellington.....	226 18
Coldwater.....	2,192 20	West Lorne.....	185 71
Crystal Beach.....	1,838 45	Winchester.....	399 11
Drayton.....	422 27	<b>Townships:</b>	
Elora.....	1,044 10	Adelaide.....	77 30
Fenelon Falls.....	195 40	Admaston.....	166 76
Fergus.....	3,094 49	Adolphustown.....	50 72
Fonthill.....	420 71	Alberton.....	165 46
Forest Hill.....	19,472 54	Aldborough.....	152 14
Frankford.....	475 16	Alfred.....	958 47
Hagersville.....	777 61	Alice and Fraser.....	194 28
Hastings.....	402 68	Ameliasburg.....	560 69
Havelock.....	1,045 69	Anderdon.....	216 91
Humberstone.....	10,367 09	Anson and Hindon.....	672 02
Iroquois.....	396 55	Armour.....	340 72
Kemptville.....	1,848 26	Asphodel.....	70 21
Lakefield.....	11,365 36	Atwood.....	143 62
Lancaster.....	443 31	Baldwin.....	4,322 77
Long Branch.....	25,904 84	Balfour.....	4,012 55
L'Orignal.....	1,549 32	Bangor, Wicklow and McClure.....	2,008 48
Lucan.....	140 99	Barton.....	13,041 06
Lucknow.....	169 86	Bathurst.....	63 34
Magnetawan.....	147 17	Bayham.....	1,073 15
Marmora.....	899 33	Beckwith.....	287 49
Maxville.....	68 17	Belmont and Methuen.....	249 23
Merrickville.....	272 81	Bentinck.....	166 88
Mildmay.....	58 02	Bertie.....	2,701 44
Millbrook.....	251 53	Beverley.....	1,277 41
Morrisburg.....	775 04	Bexley.....	4,240 84
Newcastle.....	289 10	Blandford.....	654 84
New Hamburg.....	768 17	Blenheim.....	335 82
Norwich.....	1,115 75	Blezard.....	2,371 87
Norwood.....	343 34	Blue.....	123 58

## Statutory—Continued

## Unemployment Relief—Continued

	Direct Relief		Direct Relief
Townships:		Townships:	
Bonfield.....	3,059 48	Elizabethtown.....	567 15
Brantford.....	18,468 98	Ellice.....	29 68
Bromley.....	42 00	Elma.....	131 39
Brougham.....	76 09	Elmsley North.....	130 90
Bruce.....	163 50	Emily.....	69 22
Brunel.....	621 82	Emo.....	1,513 11
Bucke.....	17,295 47	Enniskillen.....	458 49
Burleigh and Anstruther.....	310 70	Eramosa.....	1,354 88
Caldwell.....	1,893 31	Ernesttown.....	158 16
Caledonia.....	402 22	Esquesing.....	921 77
Calvert.....	8,770 91	Etobicoke.....	115,499 73
Calvin.....	360 45	Evanturel.....	934 60
Cambridge.....	4,038 21	Faraday.....	2,360 79
Camden East.....	886 14	Fauquier.....	3,086 90
Canboro.....	260 63	Fenelon.....	71 14
Carden.....	170 44	Ferris East.....	10,019 84
Cardiff.....	663 06	Ferris West.....	4,105 14
Cardwell.....	177 56	Field.....	13,508 66
Carrick.....	16 66	Finch.....	530 53
Casimer, Jennings and Appleby.....	3,766 12	Fitzroy.....	2,727 39
Chaffey.....	1,075 03	Flamboro East.....	2,614 34
Chandos.....	1,040 81	Flamboro West.....	3,291 52
Chapleau.....	16,847 27	Foley.....	5,754 89
Chapman.....	580 23	Franklin.....	484 20
Chapple.....	1,703 28	Fredericksburg North.....	1,118 27
Charlottenburgh.....	1,496 22	Fredericksburg South.....	203 63
Chatham.....	2,835 03	Freeman.....	11,878 21
Chinguacousy.....	996 02	Galway and Cavendish.....	184 47
Chisholm.....	1,198 76	Glackmeyer.....	14,856 30
Christie.....	1,130 10	Glamorgan.....	49 92
Clarence.....	9,001 60	Glenelg.....	25 65
Clinton.....	1,866 95	Gloucester.....	10,124 22
Cockburn Island.....	1,644 51	Gosfield South.....	583 38
Colchester, North.....	474 49	Gosfield North.....	900 71
Coleman.....	12,542 38	Gower North.....	102 70
Cornwall.....	6,805 03	Grantham.....	13,975 68
Cosby and Mason.....	2,576 64	Grey.....	159 42
Cramahe.....	387 02	Grimsby North.....	1,574 00
Crowland.....	31,381 30	Guelph.....	3,460 52
Cumberland.....	2,714 85	Gwillimbury West.....	113 95
Dalton.....	19 81	Gwillimbury North.....	19 96
Darlington.....	1,239 43	Gwillimbury East.....	891 30
Day and Bright Additional.....	13 84	Hallam.....	293 76
Derby.....	194 05	Hallowell.....	816 35
Dereham.....	153 80	Harley.....	345 40
Dilke.....	515 82	Harris.....	242 68
Dorchester, North.....	208 71	Hawkesbury East.....	2,815 87
Dorchester, South.....	138 79	Head, Maria and Clara.....	161 54
Douro.....	113 27	Hillier.....	104 71
Dowling.....	389 29	Himsworth South.....	944 94
Draper.....	684 62	Himsworth North.....	5,473 89
Drury, Denison and Graham.....	10,027 09	Houghton.....	115 19
Dumfries South.....	186 54	Howick.....	216 80
Dumfries North.....	3,166 31	Humberstone.....	1,819 67
Dummer.....	172 18	Humphrey.....	170 25
Dungannon.....	199 76	Huntley.....	530 48
Dunwich.....	324 13	Ignace.....	569 99
Dymond.....	1,199 53	Jaffray and Melick.....	718 18
Dysart.....	13,268 71	James.....	4,963 97
Easthope North.....	441 67	Jocelyn.....	263 44
Eastnor.....	72 90	Johnson.....	1,284 16
Edwardsburg.....	278 72	Joley.....	120 80
Eldon.....	160 91		

Statutory—Continued  
Unemployment Relief—Continued

	Direct Relief		Direct Relief
Townships:		Townships:	
Kaladar, Anglesea and Effingham	394 55	Nissouri East	54 72
Kenyon	1,611 95	Nissouri West	75 56
Kincardine	31 38	Norwich North	144 99
King	1,673 20	Norwich South	452 44
Korah	270 51	Nottawasaga	61 34
Lancaster	895 21	Oakley	1,545 77
La Vallee	283 80	Oliver	348 00
Laxton, Digby and Longford	174 39	Oneida	374 74
Leeds and Lansdowne Front	940 94	Orillia	5,265 76
Limerick	791 40	Oro	59 12
Lobo	265 83	Osnabrock	1,026 19
Lochiel	1,272 94	Otonabee	410 61
London	7,804 79	Oxford East	279 57
Louth	1,756 35	Oxford North	362 01
Lutterworth	804 78	Oxford West	675 27
Macaulay	2,792 68	Papineau	25 58
Machar	1,669 88	Pembroke	85 42
Machin	2,715 35	Percy	44 30
Maidstone	2,101 64	Perry	1,357 05
Malahide	150 96	Plantagenet North	1,380 60
Manvers	105 31	Playfair	105 07
Mara	561 16	Plummer Additional	681 05
Mariposa	98 00	Portland	1,249 29
Markham	5,061 65	Prince	1,846 03
Marmora and Lake	209 46	Raleigh	320 55
Martland	1,149 65	Rama	4,074 23
Marysburg North	71 67	Ratter and Dunnet	1,427 72
Matilda	179 29	Rawdon	69 56
McCrosson and Tovell	3,651 40	Rayside	1,099 28
McDonald, Meredith and Aberdeen	480 61	Reach	80 34
McDougall	4,888 06	Richmond	157 89
McIrvine	4,346 66	Ridout	157 43
McKellar	198 43	Rochester	620 93
McKillop	48 57	Ross	189 73
McKim	3,812 92	Roxborough	894 17
McLean	3,876 39	Russell	1,684 27
McMurrich	1,616 45	Ryde	425 54
McNab	3,505 40	Ryerson	127 70
Medora and Wood	2,453 72	St. Edmunds	161 63
Minden	3,717 43	St. Joseph	944 10
Minto	109 31	St. Vincent	48 48
Monaghan North	6,730 08	Salter, May and Harrow	3,168 96
Monck	8,800 20	Saltfleet	26,243 94
Monmouth	278 00	Sandwich East	180,909 26
Montague	1,693 90	Sandwich South	1,096 98
Moore	1,150 71	Sandwich West	74,473 83
Morley	2,442 90	Sarawak	149 95
Mornington	40 61	Sarnia	2,699 27
Morrison	662 36	Scarborough	254,378 20
Morson	155 43	Schreiber	2,583 88
Mulmur	30 51	Shackleton and Machin	5,344 28
Murray	162 40	Sheffield	436 97
Muskoka	1,621 59	Sherbourne	779 21
Nairn	3,056 43	Sherbrooke	106 66
Nassagaweya	927 14	Shuniah	2,101 84
Neelon and Garson	25,656 55	Sidney	493 38
Nepean	48,786 82	Smith	687 50
Niagara	1,596 04	Snowdon	1,472 69
Nichol	641 48	Sombra	219 40
Nipigon	5,898 69	Somerville	2,106 55
Nipissing	238 13	Southwold	597 33
		Springer	21,270 46
		Stafford	435 43

Statutory—Continued  
Unemployment Relief—Continued

	Direct Relief		Direct Relief
<b>Townships:</b>		<b>Townships:</b>	
Stamford.....	152,160 77	Wollaston.....	3,734 46
Stanhope.....	1,980 73	Woodhouse.....	280 57
Stephenson.....	3,971 50	Woolwich.....	563 84
Stisted.....	323 14	Worthington.....	48 85
Strong.....	189 80	Yarmouth.....	1,541 09
Sullivan.....	80 36	York.....	1,322,655 38
Tay.....	7,348 26	York East.....	433,577 96
Teck.....	39,975 25	York North.....	162,144 29
Thessalon.....	3,445 15	Zorra East.....	176 67
Thorold.....	15,490 28	Zorra West.....	99 65
Thurlow.....	6,098 75		
Tilbury North.....	1,078 97	<b>Districts:</b>	
Tilbury West.....	397 85	Algoma.....	237,468 32
Tiny.....	7,180 06	Cochrane.....	604,095 93
Tisdale.....	21,744 13	Kenora.....	73,677 12
Toronto.....	28,591 38	Manitoulin.....	270 46
Tossorontio.....	430 35	Muskoka.....	1,538 96
Trafalgar.....	4,015 16	Nipissing.....	241,625 84
Tuckersmith.....	61 82	Parry Sound.....	89,003 91
Tudor and Cashel.....	1,487 19	Rainy River.....	21,647 95
Turnberry.....	133 51	Sudbury.....	698,567 84
Van Horne.....	791 06	Temiskaming.....	73,233 44
Vaughan.....	4,119 50	Thunder Bay.....	79,641 56
Vespra.....	209 32	Haliburton.....	311 57
Wainfleet.....	1,038 00		
Waterloo.....	8,213 24	<b>Miscellaneous:</b>	
Waters.....	482 16	Burlington Beach Commission.....	5,681 82
Watt.....	809 62	Navy League of Canada.....	5,707 59
Westminster.....	9,568 28	Special Medical Services.....	20,950 00
Whitby.....	380 05	Dental Services.....	3,560 85
Whitby East.....	35,234 52		
Whitchurch.....	484 71		20,949,825 89
Whitney.....	562 83		
Wicksteed.....	554 51	Less Dominion Government Repayments.. 9,766,409 39	
Widdifield.....	5,475 95	Less on account 1931-32..... 324,477 00	
Willoughby.....	811 77		9,441,932 39
Wilmot.....	78 34		
Winchester.....	451 26		
Wolford.....	210 02		11,507,893 50

Relief Works (\$58,535.57)

	Relief Works		Relief Works
<b>Relief Works:</b>		<b>Relief Works:</b>	
City of Toronto.....	41,772 59	Less Dominion Government Repayments.. 257,717 11	
Town of Barrie.....	537 47	Less on account 1931-32..... 207,362 55	
Town of Riverside.....	2,059 00		50,354 56
Town of Simcoe.....	3,158 33		
Village of Caledonia.....	1,130 11		58,535 57
Township of York.....	8,908 33		
National Sanatorium Associa- tion.....	51,324 30		
	108,890 13		



## Statutory—Continued

## Unemployment Relief—Continued

## Trans-Canada Highway

(Schedules 1D, 2D, 3D, 4D) (\$21,872.57)

(For details see page H 35, Department of Northern Development).....	55,447 44	
Less Dominion Government refund.....	27,075 12	
Crawley and McCracken refund.....	3,426 47	
Town of Swansea refund.....	7 32	
Gax Tax refund.....	1,065 96	
Accountable warrant, 1932.....	2,000 00	
	<hr/>	33,574 87
		21,872 57

## General Work

(Schedules 3B, 5B) (\$53,749.81)

(For details see page H 36, Department of Northern Development).....	120,269 24	
Less Dominion Government refund.....	63,452 90	
Construction Boarding Company refund.....	866 75	
Gax Tax refund.....	1,199 78	
Accountable warrant, 1932.....	1,000 00	
	<hr/>	66,519 43
		53,749 81

## Board Camps

(\$3,525,676.52)

(For details see page H 37, Department of Northern Development):		
Trans-Canada.....	2,938,577 71	
General Work.....	587,098 81	
	<hr/>	3,525,676 52

## Settlers' Camps

(\$205,118.15)

(For details see page H 48, Department of Northern Development):		
Trans-Canada.....	125,719 01	
General Work.....	79,399 14	
	<hr/>	205,118 15

## Sultan-Swayze Township Road

(\$2,906.02)

(For details see page H 49, Department of Northern Development).....	2,906 02
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## Bridges on Trans-Canada Highway between Mattawa and Pembroke

(\$71,193.61)

(For details see page H 50, Department of Northern Development).....	71,193 61
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## Bridge at Petawawa River, Trans-Canada Highway

(\$17,580.74)

(For details see page H 50, Department of Northern Development).....	17,580 74
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## Haliburton-Eagle Lake Road

(\$94,419.95)

(For details see page H 50, Department of Northern Development).....	94,419 95
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## Gravelling, Trans-Canada Highway, North Bay to Point Alexander

(\$11,863.11)

(For details see page H 51, Department of Northern Development).....	11,863 11
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## Bridges on Trans-Canada Highway between Mattawa and North Bay

(\$9,444.32)

(For details see page H 51, Department of Northern Development).....	9,444 32
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## Retread, Trans-Canada Highway, Tucker's Creek to Chalk River

(\$11,872.98)

(For details see page H 51, Department of Northern Development).....	11,872 98
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## Statutory—Continued

## Unemployment Relief—Continued

## Grading, Trans-Canada Highway, Deux Rivieres-Stonecliffe

(\$1,073.70)

(For details see page H 51, Department of Northern Development)..... 1,073 70

## Colonization Roads Branch, Road Work

(\$95,728.40)

(For details see page H 51, Department of Northern Development)..... 95,728 40

## Highways Department, Stone Crushing Near Arnprior

(\$2,600.63)

(For details see page L 13, Department of Highways)..... 2,600 63

**Statutory..... \$15,864,979.03**

## SPECIAL WARRANTS

## Grants (\$800.00)

Toronto National Labour Day Committee..... 100 00

International Labour Day Committee, Toronto District Labour Council..... 100 00

Essex County Trades and Labour Council..... 500 00

Labour Educational Association of Canada..... 100 00

**Special Warrants..... \$800 00**

Total..... 16,167,583 70

Less Salary Assessment..... 20,689 34

**Total Expenditure, Department of Labour..... \$16,146,894.36**

## Summary of Unemployment Relief, 1932-1933

		Total Payments		Payable by Ontario		Payable by Others	
		\$	c.	\$	c.	\$	c.
ADMINISTRATION.....	Page N 16	173,074	45	173,074	45	.....	.....
DIRECT RELIEF.....	" N 23	20,949,825	89	10,905,286	52	10,044,539	37
RELIEF WORK:							
Municipal Works and Sanitaria.....	Page N 23	108,890	13	58,535	57	50,354	56
Trans-Canada Highway—							
Schedules 1D, 2D, 3D, 4D.....	" N 24	48,947	69	21,872	57	27,075	12
Retread: Tucker's Creek-Chalk River	" N 24	11,872	98	5,936	49	5,936	49
Gravelling: North Bay-Point Alex- ander.....	" N 24	11,863	11	5,931	56	5,931	55
Bridges between Mattawa and North Bay.....	" N 24	9,444	32	4,722	16	4,722	16
Grading: Deux Rivieres-Stonecliffe...	" N 25	1,073	70	536	85	536	85
Bridges between Mattawa and Pem- broke.....	" N 24	71,193	61	35,596	81	35,596	80
Bridges at Petawawa River.....	" N 24	17,580	74	8,790	37	8,790	37
Board Camps.....	" N 24	2,938,577	71	1,739,242	94	1,199,334	77
Settlers' Camps.....	" N 24	125,719	01	74,407	81	51,311	20
General Work—Northern Ontario.....	" N 24	117,202	71	53,749	81	63,452	90
General Work—Board Camps.....	" N 24	587,098	81	341,349	72	245,749	09
General Work—Settlers' Camps.....	" N 24	79,399	14	46,164	08	33,235	06
Sultan-Swayze Township Road.....	" N 24	2,906	02	1,453	01	1,453	01
Haliburton-Eagle Lake Road.....	" N 24	104,419	95	34,613	30	69,806	65
Highways Dept.—Stone Crushing near Arnprior.....	" N 25	2,600	63	1,391	52	1,209	11
Road Work, Colonization Roads Branch	" N 25	95,728	40	60,728	40	35,000	00
		4,334,518	66	2,495,022	97	1,839,495	69
Total Disbursements during year.....		25,457,419	00	13,573,383	94	11,884,035	06
Adjustment of amount due by the Dominion Govern- ment in respect of expenditure incurred previous to current year:							
Special Warrant: Trans-Canada Highway, 1931-1932.....				190,490	29	190,490	29
Sultan-Swayze Township Road, 1931-32....				3,546	99	3,546	99
				194,037	28	194,037	28
		25,457,419	00	13,379,346	66	12,078,072	34
Repayments during year—Dominion Government.....	\$10,114,654 52						
LESS—							
On account 1931-32:							
Direct Relief.....	324,477 00						
Municipal Works.....	207,362 55						
	\$531,839 55	9,582,814	97			9,582,814	97
Other interests.....		10,000	00			10,000	00
		9,592,814	97			9,592,814	97
Net Disbursements during year.....		15,864,604	03	13,379,346	66	2,485,257	37
				ORDINARY	CAPITAL		
		\$	c.	\$	c.		
Administration.....		172,674	45		400	00	
Direct Relief.....				10,905,286	52		
Relief Works.....				2,300,985	69		
Balance due:							
Dominion Government.....				2,460,257	37		
Other interests.....				25,000	00		
		172,674	45	15,691,929	58		

PART O

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DEPARTMENT  
OF  
PUBLIC WELFARE

FISCAL YEAR, 1932-33

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TABLE OF CONTENTS

	PAGE
STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4-6
DETAILED PUBLIC ACCOUNTS.....	8-21

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GENERAL INDEX AT BACK OF BOOK



DEPARTMENT OF  
For the Fiscal Year

## Revenue

Page No.	Services	Ordinary	Capital	Total
	CHILDREN'S AID BRANCH— Maintenance.....	\$ c. *11,076 24 .....	\$ c. .....	\$ c. *11,076 24
	BOYS' TRAINING SCHOOL, BOWMANVILLE— Perquisites, Maintenance, Sale of Produce, etc....	*43,296 15 .....	.....	*43,296 15
	GIRLS' TRAINING SCHOOL, GALT— Perquisites, Maintenance, etc.....	*645 49 .....	.....	*645 49
		55,017 88 .....	.....	55,017 88
	*Deduct—Revenue applied as a reduction of Ex- penditure per contra.....	55,017 88 .....	.....	55,017 88
	Excess of Expenditure over Revenue.....	3,640,240 32	1,398,124 41	5,038,364 73
		3,640,240 32	1,398,124 41	5,038,364 73

## PUBLIC WELFARE

## Part O

Ended 31st October, 1933

## Expenditure

Page No.	Services	Ordinary	Capital	Total
4	MAIN OFFICE— Administration Expenses.....	\$ c. 37,131 62	\$ c. .....	\$ c. 37,131 62
4	GRANTS.....	278,989 80	.....	278,989 80
4-5	CHILDREN'S AID BRANCH.....	132,415 62	.....	132,415 62
5	BOYS' TRAINING SCHOOL, BOWMANVILLE.....	96,545 38	.....	96,545 38
5	GIRLS' TRAINING SCHOOL, GALT.....	5,894 02	.....	5,894 02
5	MOTHERS' ALLOWANCE COMMISSION.....	1,597,696 76	149,687 97	1,747,384 73
5	OLD AGE PENSIONS COMMISSION.....	1,551,091 61	1,248,436 44	2,799,528 05
5	STATUTORY.....	10,000 00	.....	10,000 00
6	SPECIAL WARRANTS.....	1,423 00	.....	1,423 00
	TOTAL GROSS EXPENDITURE.....	3,711,187 81	1,398,124 41	5,109,312 22
12-20	Deduct—Revenue applied as a reduction of Expenditure per contra.....	55,017 88	.....	55,017 88
		3,656,169 93	1,398,124 41	5,054,294 34
6	Less—Salary Assessment.....	15,929 61	.....	15,929 61
	TOTAL NET EXPENDITURE.....	3,640,240 32	1,398,124 41	5,038,364 73



Administration of Act, Services and Expenses.	10	75,000 00	74,029 82	.....	74,029 82	970 18	.....
Grant to Children's Aid Societies.	12	500 00	500 00	.....	500 00	.....	.....
Less Maintenance Reverting Account.	12	132,793 00	132,415 62	.....	132,415 62	1,777 22	.....
Children's Aid Branch.	..	.....	11,076 24	.....	11,076 24	11,076 24	.....
Boys' Training School:		132,793 00	121,339 38	.....	121,339 38	12,853 46	.....
Salaries.	13	44,775 00	43,682 05	.....	43,682 45	1,092 95	.....
Expenses.	13	44,000 00	43,998 61	.....	43,998 61	1 39	.....
Repairs to Buildings, etc.	14	7,500 00	6,862 04	.....	6,862 04	637 96	.....
Allowance to Superintendent for use of car.	15	200 00	200 00	.....	200 00	.....	.....
Gratuities, etc.	..	1,000 00	.....	.....	.....	1,000 00	.....
Boys' Club, Toronto, Contingencies.	15	1,850 00	1,802 68	.....	1,802 68	47 32	.....
Less Maintenance, Perquisites, etc.	15	99,325 00	96,545 38	.....	96,545 38	2,779 62	.....
Boys' Training School.	..	.....	43,296 15	.....	43,296 15	43,296 15	.....
Mothers' Allowances Commission:		99,325 00	53,249 23	.....	53,249 23	46,075 77	.....
Salaries.	15	49,575 00	49,312 50	.....	49,312 50	262 50	.....
Contingencies.	16	26,000 00	32,222 34	.....	32,222 34	6,222 34	10,000 00
Allowances.	16	1,500,000 00	1,516,161 92	149,687 97	1,665,849 89	165,849 89	200,000 00
Mothers' Allowances Commission.	..	1,575,575 00	1,597,696 76	149,687 97	1,747,384 73	262 50	.....
Old Age Pensions Commission:		.....	.....	.....	.....	.....	.....
Salaries.	18	22,775 00	22,000 00	.....	22,000 00	775 00	.....
Contingencies.	18	44,825 00	54,195 15	.....	54,195 15	9,370 15	10,000 00
Allowances.	18	2,500,000 00	1,474,896 46	1,248,436 44	2,723,332 90	223,332 90	.....
Old Age Pensions Commission.	..	2,567,600 00	1,551,091 61	1,248,436 44	2,799,528 05	775 00	.....
Girls' Training School, Galt:		.....	.....	.....	.....	.....	.....
Salaries and Operating Expenses.	19	6,149 25	5,248 53	.....	5,248 53	900 72	.....
Supply Bill.	..	4,728,892 25	3,644,746 93	1,398,124 41	5,042,871 34	93,945 14	407,924 23
Statutory:	20	.....	.....	.....	.....	.....	.....
Minister's Salary.	..	.....	10,000 00	.....	10,000 00	.....	.....
Statutory.	..	.....	10,000 00	.....	10,000 00	.....	.....



PART O—DEPARTMENT OF PUBLIC WELFARE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Public Welfare	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Special Warrants:								
Burial of Indigents, Resident in Unorganized Territory, etc.	20	.....	1,273 00	.....	1,273 00	.....	.....	.....
Grant to C.A.S., District of Temiskaming	21	.....	150 00	.....	150 00	.....	.....	.....
Special Warrants	..	.....	1,423 00	.....	1,423 00	.....	.....	.....
Total	..	.....	3,656,169 93	1,398,124 41	5,054,294 34	.....	.....	.....
Less Salary Assessment	21	.....	15,929 61	.....	15,929 61	.....	.....	.....
Department of Public Welfare	..	.....	3,640,240 32	1,398,124 41	5,038,364 73	.....	.....	.....

SUMMARY

Department of Public Welfare		Page	Ordinary	Capital	Total
			\$ c.	\$ c.	\$ c.
Main Office.....		8	37,131 62		37,131 62
Grants.....		8-9	278,989 80		278,989 80
Children's Aid Branch.....		10-12	121,339 38		121,339 38
Boys' Training School, Bowmanville.....		13-15	53,249 23		53,249 23
Mothers' Allowances Commission.....		15-17	1,597,696 76	149,687 97	1,747,384 73
Old Age Pensions Commission.....		18-19	1,551,091 61	1,248,436 44	2,799,528 05
Girls' Training School, Galt.....		19	5,248 53		5,248 53
Statutory.....		20	10,000 00		10,000 00
Special Warrants.....		20-21	1,423 00		1,423 00
Less Salary Assessment.....		21	3,656,169 93	1,398,124 41	5,054,294 34
			15,929 61		15,929 61
Deduct Transferred to Loans and Special Funds (see Part U).....		..	3,640,240 32	1,398,124 41	5,038,364 73
		..	.....	1,398,124 41	1,398,124 41
Department of Public Welfare.....		..	3,640,240 32	.....	3,640,240 32

## DEPARTMENT OF PUBLIC WELFARE

Honourable W. G. Martin.....Minister (Statutory)..... \$10,000.00

## MAIN OFFICE

## Salaries (\$12,400.00)

Milton A. Sorsoleil.....	Deputy Minister.....	12 months	4,600 00
W. George Pifher.....	Secretary to the Minister and Departmental Secretary.....	12 "	2,400 00
John M. McCullough.....	Accountant.....	12 "	3,000 00
Marguerite Hutton.....	Senior Clerk Stenographer.....	12 "	1,200 00
Elizabeth Best.....	" " " ".....	12 "	1,200 00

## Contingencies (\$13,124.22)

## Temporary Services, \$8,084.85.

G. G. Clegg.....	Medical Officer.....	12 months	3,000 00
Kathleen N. Dale.....	Clerk Stenographer, Group 2.....	11½ "	803 85
Col. Wm. Rhoades.....	Director, Veterans' Employment Service.....	12 "	3,000 00
P. S. Robinson.....	Clerk, Group 1.....	12 "	1,200 00
J. R. Weir.....	Assistant.....	1 "	81 00

## Travelling Expenses.

C. H. Buckland, 265.40; C. G. Clegg, 18.70; Honourable W. G. Martin, 850.00; W. G. Pifher, 13.40; W. R. Rhoades, 473.87; M. A. Sorsoleil, 458.74.....	2,080 11
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## Miscellaneous.

Bell Telephone Co., rentals, 22.81; tolls, 2.83; Canadian Congress Publishing Co., advertising, 45.00; Canadian Press Clipping Service, clippings, 100.00; King's Printer, 2,395.97; E. Longstaffe, luncheons, 20.25; McCann & Alexander, typewriter inspections, 10.00; National Council of Women of Canada, advertising, 50.00; Provincial Sales Corporation, tires, tubes, etc., 41.64; Province of Ontario Pictures, prints, etc., 19.35; Scully & Scully, auto repairs, 30.35; Sundries—car tickets, 40.00; express, 26.43; newspapers and periodicals, 40.02; postage, 10.00; telegrams, 77.37; petty disbursements, 27.24.....	2,959 26
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## Expenses of Exhibit at Canadian National and Other Exhibitions (\$795.96)

C. M. Cawker, travelling expenses, 30.50; R. F. Collins, painting frames, etc., 383.50; F. Cudney, travelling expenses, 14.75; J. L. Duncan, upholstery, 16.45; T. Eaton Co., Ltd., rent of rugs, 79.48; O. J. Evans & Son, work on Exhibit, 13.50; M. Hutton, travelling expenses, 14.95; J. V. Ott, travelling expenses, 43.55; Province of Ontario Pictures, slides, photos, etc., 26.89; Slichters, Ltd., rent of plants, 75.60; R. Stevenson, travelling expenses, 15.00; J. G. Townsend, services at exhibit, 42.25; petty disbursements, 39.54.....	795 96
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## Maintenance of Indigents from Unorganized Territory (\$2,494.67)

T. Eaton Co., Ltd., glasses, 6.00; Nipissing District House of Refuge, 963.00; North Bay Home for the Aged, 653.67; Parry Sound House of Refuge, 848.00; Toronto House of Providence, 24.00.....	2,494 67
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## Purchase of Memorial Wreaths (\$1,836.55)

King's Printer, 83.00; Ontario Command, British Empire Service League, 1,752.30; Province of Ontario Pictures, photos, 1.25.....	1,836 55
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## Standard Relief Forms for the Municipalities of the Province (\$6,480.22)

King's Printer, 6,479.37; express, .85.....	6,480 22
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Main Office..... \$37,131 62

## GRANTS

## Refuges (\$82,999.55)

Belleville, Home for the Aged, 320.00; Brantford, Widows' Home, 198.00; Chatham, Home for the Friendless, 977.90; Cornwall, St. Paul's Home for the Aged, 1,109.10; Dundas, House of Providence, 3,220.10; Guelph, Elliott House, 347.60; Guelph, House of Providence, 675.50; Haileybury, Misericordia Refuge, 69.05; Hamilton, Aged Women's Home, 1,834.40; Hamilton, Home for Aged and Infirm, 4,772.80;

## Grants—Continued

## Refuges—Continued

Kingston, Home for Friendless Women and Infants, 671.35; Kingston, House of Providence, 3,438.90; Kingston, House of Refuge, 760.80; London, House of Providence, 4,021.70; London, McCormick Home for the Aged, 1,298.00; North Bay, District of Nipissing, House of Refuge, 607.60; Ottawa, Bronson Memorial Home, 227.70; Ottawa, Elizabeth Residence for Elderly Ladies, 305.80; Ottawa, May Court Club Convalescent Home, 261.70; Ottawa, Monastery of Our Lady of Charity, 4,304.40; Ottawa, Home for Friendless Women, 1,393.80; Ottawa, Protestant Home for the Aged, 507.40; Ottawa, St. Charles' Hospice, 6,150.30; Ottawa, St. Patrick's Asylum (Refuge Branch), 2,652.55; Peterborough, Anson House, 814.40; Peterborough, St. Joseph's House of Providence, 1,321.40; Powassan, Parry Sound District, House of Refuge, 339.50; St. Thomas, Thomas Williams Home, 420.60; Sandwich, Our Lady of Charity Refuge, 720.00; Sault Ste. Marie, District of Algoma, House of Refuge, 2,695.00; Toronto, Aged Men's Home, 840.10; Toronto, Aged Women's Home, 1,744.00; Toronto, Church Home for the Aged, 886.20; Toronto, Good Shepherd Refuge, 6,132.05; Toronto, Haven and Prison Gate Mission, 1,167.20; Toronto, Hillcrest Convalescent Home, 727.70; Toronto, House of Industry, 4,004.00; Toronto, House of Providence, 10,527.80; Toronto, Humewood House Association, 705.90; Toronto, Industrial Refuge, 2,945.60; Toronto, Jewish Old Folk's Home, 1,750.90; Toronto, Julia Greenshields Home, 773.20; Toronto, Pentecostal Bethel Home, 160.00; Toronto, St. Mary's Convalescent Home, 520.15; Toronto, Salvation Army Rescue Home, 1,805.15; Toronto, Victor Home for Young Women, 903.05; Windsor Home of the Friendless, 969.20..... 82,999 55

## Orphanages (\$58,147.50)

Cobourg, St. Joseph's Orphanage, 598.75; Cornwall, Nazareth Orphanage, 960.45; Fort William, St. Joseph's, 1,999.75; Hamilton, Boys' Home, 669.65; Hamilton, Girls' Home, 794.85; Hamilton, Home of the Friendless and Infants' Home, 2,000.60; Hamilton, St. Mary's Orphan Asylum, 2,291.45; Hamilton, Salvation Army Rescue Home, 796.30; Hearst, St. Joseph's Orphanage, 884.30; Kingston, Orphan's Home and Widows' Friend Society, 317.55; Kingston, St. Mary's-on-the-Lake Orphanage, 1,840.70; Kitchener, Orphanage, 372.80; London, St. Joseph's Orphanage, 4,491.10; London, Protestant Orphans' Home, 952.60; London, Ronald Grey Memorial Home, 543.50; London, Salvation Army Rescue Home, 1,087.70; Ottawa, Misericordia Refuge and Orphans' Home, 596.00; Ottawa, Protestant Children's Village, 602.90; Ottawa, St. Joseph's Orphanage, 4,741.65; Ottawa, St. Patrick's Asylum (orphanage), 1,407.10; Ottawa, Salvation Army Rescue Home, 2,140.00; Peterborough, St. Vincent's Orphanage, 569.50; Richmond Hill, Loyal True Blue and Orange Home, 2,603.80; St. Agatha, Orphans' Home, 1,199.10; St. Catharines, Protestant Orphans' Home, 517.20; Sudbury, Orphelinat d'Youville Orphanage, 922.95; Toronto, Boys' Home, 693.10; Toronto, Carmelite Orphanage, 1,002.10; Toronto, Catholic Welfare Bureau, 2,403.80; Toronto, Infants' Home and Infirmary, 7,290.80; Toronto, Independent Order of Oddfellows' Orphanage, 983.80; Toronto, Jewish Children's Home, 1,476.90; Toronto, Protestant Children's Home, 4,352.60; Toronto, Sacred Heart Orphanage, 1,219.05; Toronto, St. Mary's Infants' Home, 1,588.80; Toronto Working Boys' Home, 1,234.30..... 58,147 50

## Industrial Schools (\$84,092.75)

Alexandria Industrial School, 19,683.25; St. John's Industrial School, 22,227.00; St. Mary's Industrial School, 11,345.75; Victoria Industrial School, 30,836.75.. 84,092 75

## Grants (\$53,750.00)

Salvation Army for Prison Gate Work, 2,500.00; Ontario Society for Prevention of Cruelty to Animals, 750.00; Canadian Girl Guides' Association, 1,000.00; Boy Scouts' Association, 1,500.00; Soldiers' Aid Commission, 40,000.00; Ontario Society for Crippled Children, 5,000.00; Community Welfare Council, 1,000.00; Canadian Council Child and Family Welfare, 800.00; Soldiers' Aid Hostel, "Bon-Air", 1,200.00..... 53,750 00

Grants..... \$278,989 80



## CHILDREN'S AID BRANCH

## Salaries (\$49,842.96)

J. J. Kelso.....	Superintendent.....	12	months	4,000	00
J. A. Blakey.....	Principal Clerk.....	12	"	2,400	00
C. H. Buckland.....	Inspector.....	12	"	2,400	00
Wm. O'Connor.....	".....	61 $\frac{1}{3}$	"	1,265	75
	(T) 52 $\frac{2}{3}$		"	443	84
A. E. Boys.....	Assistant Inspector.....	12	"	1,709	59
John Longmoor.....	".....	1 $\frac{1}{3}$	"	49	32
	(T) 4		"	306	39
L. E. Lowman.....	".....	12	"	1,600	00
	Less Leave of Absence.....			66	66
A. A. Rogers.....	Senior Clerk.....	12	"	1,533	34
V. Carscadden.....	".....	12	"	2,000	00
H. E. MacKenzie.....	".....	12	"	1,800	00
M. B. Finlay.....	".....	12	"	1,800	00
L. McMahon.....	".....	12	"	1,700	00
H. L. McKay.....	Clerk, Group 1.....	12	"	1,700	00
	Less Leave of Absence.....			30	68
M. Wingate.....	Group 1.....	12	"	1,600	00
I. Pethick.....	".....	12	"	1,300	00
M. Hamilton.....	".....	12	"	1,200	00
R. Montgomery.....	".....	12	"	1,200	00
F. Price.....	".....	12	"	1,200	00
L. W. Jinks.....	".....	12	"	1,125	00
F. Lightwood.....	Senior Clerk Stenographer.....	12	"	1,050	00
J. I. Burden.....	Clerk Stenographer, Group 1.....	12	"	1,500	00
S. Christie.....	".....	12	"	1,200	00
K. Frampton.....	".....	12	"	1,200	00
V. Taverner.....	".....	12	"	1,200	00
M. Jeffrey.....	".....	12	"	1,125	00
M. A. Dennis.....	".....	12	"	1,125	00
E. Carr.....	".....	12	"	1,125	00
I. Anderson.....	".....	12	"	1,050	00
E. Montgomery.....	Clerk Typist, Group 1.....	12	"	1,050	00
M. Little.....	".....	12	"	975	00
I. Webb.....	Filing Clerk, Group 1.....	12	"	1,050	00
D. Soady.....	".....	12	"	975	00
R. Wilson.....	".....	12	"	900	00
A. Paisley.....	".....	12	"	900	00
H. Carr.....	".....	2	"	750	00
J. Ferris.....	".....	12	"	750	00

## Contingencies (\$8,042.84)

## Temporary Services, \$4,571.15.

A. C. Cross.....	Clerk.....	12	months	1,200	00
Lorene Martin.....	Clerk Stenographer, Group 2.....	12	"	825	00
E. W. Porteous.....	".....	2	"	825	00
Albert C. Rudback.....	Clerk Typist, Group 2.....	4	"	250	00
S. T. Simpson.....	Assistant Inspector.....	12	months	1,500	00
	Less Leave of Absence.....			28	85
				1,471	15

## Travelling Expenses.

W. O'Connor, 863.85; S. T. Simpson, 4.55.....	868	40
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## Car Allowance.

A. E. Boys, 400.00; L. E. Lowman, 400.00.....	800	00
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## Miscellaneous.

King's Printer, 1,477.04; United Typewriter Co. of Canada, Ltd., inspections, etc., 87.00. Sundries—car tickets, 210.00; express, 4.10; excise stamps, 6.00; telegrams, 9.10; petty disbursements, 10.05.....	1,803	29
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## Enforcement of The Children's Protection Act of Ontario and The Children of Unmarried Parents Act, 1921 (\$74,029 82)

## Salaries, \$38,625.00.

Orra M. Alger.....	Agent, Oshawa.....	12	months	600	00
Frank Appleyard.....	" Chatham.....	12	"	600	00
T. W. Ault.....	" Cornwall.....	12	"	600	00
J. L. Axford.....	" Brantford.....	12	"	600	00

## Enforcement of The Children's Protection Act, etc.—Continued

## Salaries—Continued

W. F. Barrett.....	Agent, Napanee.....	12 months	600 00
G. Batman.....	" Sheguindah.....	12 "	200 00
Chas. R. Bilger.....	" Dunnville.....	12 "	600 00
Wm. Black.....	" Kingston.....	12 "	600 00
Frank Blain.....	" Fort William.....	12 "	1,000 00
John Brown.....	" North Bay.....	12 "	1,000 00
W. S. Carruthers.....	" Kenora.....	12 "	1,000 00
A. G. Carson.....	" Timmins.....	12 "	1,000 00
H. A. Carter.....	" Simcoe.....	12 "	600 00
E. Caughell.....	" St. Thomas.....	12 "	600 00
Alex. Clark.....	" Lindsay.....	12 "	600 00
James Clark.....	" Dundas.....	5 "	125 00
J. T. Daley.....	" Port Hope.....	12 "	600 00
J. S. Davidson.....	" Sudbury.....	12 "	1,000 00
J. H. Devlin.....	" Perth.....	12 "	600 00
L. C. Ecker.....	" Woodstock.....	12 "	600 00
John Edgar.....	" Peterborough.....	12 "	600 00
H. T. Edwards.....	" Goderich.....	12 "	600 00
M. F. Everett.....	" Toronto.....	12 "	1,000 00
Hugh Ferguson.....	" Stratford.....	12 "	600 00
H. Fonger.....	" St. Catharines.....	12 "	600 00
W. D. Forrest.....	" Huntsville.....	12 "	1,000 00
Geo. Gibbon.....	" Port Arthur.....	12 "	600 00
John Hartill.....	" Burks Falls.....	12 "	1,000 00
B. W. Heise.....	" Hamilton.....	12 "	1,000 00
R. W. Hubbs.....	" Picton.....	12 "	600 00
E. A. Johnson.....	" L'Orignal.....	12 "	600 00
Wm. E. Jones.....	" Niagara Falls.....	12 "	400 00
W. J. Justice.....	" Barrie.....	12 "	600 00
W. E. Kelly.....	" London.....	12 "	1,000 00
G. B. Little.....	" Toronto.....	12 "	600 00
J. R. McCracken.....	" Haileybury.....	12 "	1,000 00
Alex. McKenzie.....	" Fort Frances.....	12 "	1,000 00
A. G. Munroe.....	" Ottawa.....	12 "	1,000 00
Hiram Pearson.....	" Gore Bay.....	12 "	300 00
R. Perdue.....	" Walkerton.....	12 "	600 00
G. M. Pool.....	" Welland.....	12 "	400 00
W. J. Price.....	" Orangeville.....	12 "	600 00
A. Pullam.....	" Kitchener.....	12 "	600 00
W. M. H. Quartermaine.....	" Renfrew.....	12 "	600 00
J. P. Reed.....	" Sault Ste. Marie.....	12 "	1,000 00
T. D. Ruston.....	" Belleville.....	12 "	600 00
Joseph Ryder.....	" Parry Sound.....	12 "	1,000 00
W. J. Sample.....	" Essex.....	12 "	600 00
A. G. Scholfield.....	" Haliburton.....	12 "	1,000 00
Robert Teakle.....	" Fenwick.....	12 "	400 00
G. F. Thompson.....	" Milton.....	12 "	600 00
Amos Tovell.....	" Guelph.....	12 "	600 00
A. E. Trout.....	" Owen Sound.....	12 "	600 00
John Wilkinson.....	" Sarnia.....	12 "	600 00
M. W. Winters.....	" Windsor.....	12 "	1,000 00
Geo. A. Wright.....	" Brockville.....	12 "	600 00

## Travelling Expenses.

O. M. Alger, 40.85; F. Appleyard, 9.75; F. W. Ault, 25.85; J. L. Axford, 69.26; W. F. Barrett, 97.35; G. Bateman, 29.00; C. R. Bilger, 44.05; W. Black, 215.99; F. Blain, 43.00; J. Brown, 294.92; W. S. Carruthers, 75.10; A. G. Carson, 30.10; H. A. Carter, 21.93; E. H. Caughill, 64.25; A. Clark, 95.36; Commissioner of Provincial Police, 9.30; F. Custall, 6.60; J. T. Daly, 164.56; J. S. Davidson, 226.80; J. H. Devlin, 55.66; L. C. Eckler, 35.45; J. Edgar, 16.10; H. T. Edwards, 123.44; H. Ferguson, 46.10; H. Fonger, 97.34; W. D. Forrest, 383.06; G. Gibbon, 47.10; J. Hartell, 413.08; B. W. Heise, 353.33; R. W. Hubbs, 29.71; E. A. Johnson, 457.93; W. E. Jones, 24.39; W. J. Justice, 396.05; W. E. Kelly, 5.88; G. B. Little, 80.53; A. MacKenzie, 74.85; A. G. Munroe, 138.14; J. R. McCracken, 83.62; R. Perdue, 168.19; W. J. Price, 132.44; A. Pullam, 356.59; J. P. Reed, 348.91; T. D. Ruston, 115.23; J. Ryder, 126.40; W. J. Sample, 54.59; A. G. Scholfield, 39.95; J. Smith, 30.94; R. Teakle, 70.13; G. F. Thompson, 161.04; A. Tovell, 146.61; A. E. Trout, 156.52; J. Wilkinson, 20.50; E. M. Wood, 10.00; G. A. Wright, 48.33.

## Enforcement of The Children's Protection Act, etc.—Continued

## Maintenance of Children.

Children's Aid Societies—Algoma District, 4,075.35; Cochrane District, 2,186.10; Dufferin County, 1,459.88; Fort William Electoral District, 1,046.00; Frontenac, 23.00; Kitchener and Waterloo, 28.50; Nipissing District, 2,060.50; Parry Sound East, 1,660.00; Parry Sound West, 1,648.50; Port Arthur Electoral District, 908.25; Saint Vincent de Paul, 124.16; Simco, 2.85; Sudbury District, 6,066.45; Temiskaming District, 981.75; Toronto, 136.50; York County, 152.00;—Mrs. D. Benjamin, 106.00; B. F. Boake, 135.00; Mrs. J. R. Bolger, 98.00; Mrs. E. Brown, 143.75; Mrs. W. Butler, 73.60; Mrs. C. Carr, 48.31; Mrs. M. D. Cassidy, 146.00; Miss M. Edmonds, 14.00; Mrs. R. Fiddery, 5.00; Mrs. T. Fiola, 253.34; Mrs. A. E. Fisher, 674.99; Mrs. A. Goodwin, 36.00; L. Gunn, 5.00; Mrs. I. Hanley, 146.00; Mrs. K. Healy, 5.00; Home for Incurable Children, Toronto, 78.00; Mrs. R. Hood, 158.40; Mrs. C. A. Hutton, 126.00; J. N. P. Langlois, 13.25; P. Moreau, 303.00; Mrs. M. Mulock, 94.50; Elizabeth Murphy, 29.20; J. E. O'Donnell, 5.00; Ontario School for the Deaf, 18.92; Ottawa General Hospital, 1.00; Protestant Children's Home, 179.05; Mrs. C. Robinson, 194.00; Mrs. W. Roulston, 212.00; Ross Memorial Hospital, Lindsay, 3.75; St. Joseph's Orphanage, 151.88; St. Vincent Orphanage, Peterborough, 80.00; St. Vincent Orphanage, Toronto, 8.00; G. B. Smith, 24.00; Mrs. D. Thompson, 144.00; Toronto Hospital for Sick Children, .50; M. Williamson, 106.00; C. Wright, 2.00. 26,382 23

## Legal Services, Witness Fees, etc.

H. Atkinson, 18.00; R. N. Ball, 40.00; V. Bickell, 25.00; Thos. J. Boucke, 27.50; C. L. Bray, 22.00; R. B. Burns, 20.00; D. R. Byers, 15.00; D. A. Carey, 89.60; J. E. Cohoe, 11.00; R. D. Cumming, 25.00; Dalzell & Stewart, 30.00; T. J. Darby, 29.50; A. G. Davis, 39.00; L. L. Dawson, 10.00; Day, Revelle & Rankin, 49.00; W. J. Dick, 22.50; B. C. Donnan, 67.00; A. R. Douglas, 22.50; D. E. Douglas, 11.50; S. B. Douglas, 34.50; Ewart Scott, Kelly Scott & Howard, 10.00; J. R. Fallis, 10.50; G. R. Foster, 308.25; T. V. Gearing, 364.50; L. W. Gortz, 18.50; Griffiths & Lamarsh, 10.00; Hagill & Hesson, 12.00; C. C. Hahn, 40.00; W. L. Haight, 80.00; Hall & Hall, 30.00; Harley & Sweet, 12.00; H. F. Hazell, 10.00; B. W. Heise, 21.84; G. Henderson, 10.00; Harrington & Slater, 49.00; G. T. Inch, 96.50; R. E. Irwin, 46.50; Ivey, Elliott & Gilanders, 17.50; J. M. Kearns, 30.00; J. A. Kerr, 31.00; Le Sueur, Le Sueur & Dawson, 25.00; R. W. D. Lewis, 44.20; L. J. Long, 10.00; McComber & McComber, 18.00; P. McDonald, 19.50; J. A. McGibbon, 49.50; John MacKay, 41.50; A. McCrimmon, 10.00; J. S. L. McNeely, 16.00; J. A. R. McQuaig, 12.00; W. F. McRae, 11.00; S. T. Medd, 57.00; Menzie & Cluff, 10.00; G. M. Miller, 62.50; C. F. Moore, 844.00; D. J. Rankin, 55.86; H. J. Reynolds, 61.00; Robertson & Robertson, 57.50; T. A. Rogers, 56.00; J. Sedgewick, 35.00; Geo. J. Sherry, 25.00; E. C. Spereman, 12.50; Slemen & Slemen, 15.00; W. H. Stafford, 30.90; A. B. Stanton, 25.00; F. Tasker, 35.00; Tenent & Tenent, 10.00; Treleaven, Treleaven, Bigger & Treleaven, 292.00; A. E. Trout, 10.85; Upper & Musgrove, 10.00; W. A. Vesey, 10.30; F. L. Ward, 10.00; J. Weir & McElheran, 13.50; E. Weld, 37.00; Bruce Williams, 25.50; Wilson, Pike, Stewart & Lewis, 81.00; Winnett, Morehead & Co., 14.50; C. H. Wood, 29.50. Sundry persons, 310.80. 4,310 60

## Miscellaneous.

Mrs. C. Carr, clothing, 62.73; T. Eaton Co., Ltd., clothing, 218.55; Dr. J. M. Gardiner, professional services, 10.00; Hanger Standard Limb Co., repairs to artificial limbs, 10.12; petty disbursements, 25.23. 326 63

Total.....	76,056 61	
Less refunds legal services.....	2,026 79	
		74,029 82

## Grant (\$500.00)

Association of Children's Aid Societies of the Province of Ontario..... 500 00

Total.....	132,415 62
Less Transfer from Revenue Maintenance...	16 00
Balance Reverting Account.....	11,060 24
	11,076 24

Children's Aid Branch..... \$121,339 38



## BOYS' TRAINING SCHOOL, BOWMANVILLE

## Salaries (\$43,682.05)

Superintendent.....	3,800 00
Academic and Vocational.....	13,950 00
Bursar and Office Staff.....	3,875 00
Farm Director and Assistants.....	5,700 00
Chef and Assistants.....	2,700 90
Engineer and Fireman.....	4,418 75
Supervisors.....	9,237 40

## Expenses (\$43,998.61)

## Medicines.

Elizabeth Bigelow, 27.50; Dr. W. H. Birks, 15.00; Dr. G. C. Bonnycastle, 528.00; Bowmanville Hospital, 174.25; Dr. W. Easson Brown, 25.00; Ruby E. Clatworthy, R.N., 30.00; Dr. Roscoe R. Graham, 75.00; Jury & Lovell, Ltd., 147.93; Rodk. M. Mitchell & Co., 79.35; Northrop & Lyman Co., Ltd., 19.97; Dr. Lewis J. Sebert, 57.00; Dr. C. W. Slemon, 32.00; Dr. V. H. Storey, 630.40; R. S. White, 17.00; petty disbursements, 15.50.....	1,873 90
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## Provisions.

Harry Allin, 3,099.77; W. J. Bagnell, 92.28; Bowes Co., Ltd., 1,572.56; David Brown, 86.81; W. P. Corbett, 1,333.89; Crosse & Blackwell (Canada), Ltd., 168.82; Dalton Bros., Ltd., 77.00; G. A. Edmondstone, 274.37; R. J. Fenton, 23.90; H. J. Heinz Co., 15.53; Olympia Cafe, 26.74; Ontario Reformatory Industries, Guelph, 3,444.33; A. J. Reid, 54.18; F. W. Stull, 10.40; Sunera Cereals, Ltd., 12.39; Sidney Trewin, 30.00; petty disbursements, 22.82.....	10,345 79
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## Fuel, Light and Water.

Canadian General Electric Co., Ltd., 216.97; Conger Lehigh Coal Co., Ltd., 5,765.39; Hydro-Electric Power Commission of Ontario, 3,040.58; Blake Wilkins, 1,272.25; petty disbursements, 15.04.....	10,310 23
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## Clothing.

Mrs. F. Bateman, 21.25; Bowmanville Glove & Mitt Co., 81.10; A. Bradshaw & Son, Ltd., 658.10; Canadian National Express, 21.85; G. M. Currier, 12.60; T. Eaton Co., Ltd., 1,345.78; Grafton & Co., Ltd., 1,078.50; J. A. Haugh Mfg. Co., 132.00; Fred Knox, 14.50; Mercer Reformatory Industries, 33.93; National Textiles, Ltd., 56.21; The Robert Simpson Co., Ltd., 1,046.60; Toronto Radio & Sports, Ltd., 151.62; Victoria Industrial School, 387.05; Woods Mfg. Co., Ltd., 309.75; petty disbursements, 24.09.....	5,374 93
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## Laundry and Cleaning.

Harry Allin, 101.44; Associated Chemical Co. of Canada, Ltd., 176.40; The Boeckh Co., Ltd., 90.41; A. Bradshaw & Son, Ltd., 10.00; Canada Colors & Chemicals, Ltd., 18.51; Canadian National Institute for the Blind, 40.50; Colgate-Palmolive-Peet Co., Ltd., 118.67; Diamond Cleanser & Soaps, Ltd., 108.89; Dustbane Products, Ltd., 10.67; Guelph Soap Co., Ltd., 78.95; S. C. Johnson & Son, Ltd., 25.48; Jury & Lovell, Ltd., 18.60; S. F. Lawrason & Co., Ltd., 22.08; Meakins & Sons, Ltd., 84.00; The Mercer Reformatory, 2,639.16; J. W. Miller, 362.31; W. J. Oliphant, Ltd., 69.08; The Robert Simpson Co., Ltd., 28.80; Van Camp, Ltd., 51.55; Fred J. Whitlow & Co., Ltd., 15.00; G. H. Wood & Co., Ltd., 254.80; petty disbursements, 28.16.....	4,353 46
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## Furniture and Furnishings.

Harry Allin, 16.55; The Associated Chemical Co. of Canada, Ltd., 68.46; A. Bradshaw & Son, Ltd., 21.98; Dustan's Cash Hardware, 114.81; The T. Eaton Co., Ltd., 25.00; J. A. Fry, 11.40; General Steel Wares, Ltd., 22.80; Hydro-Electric Power Commission of Ontario, 16.10; William Junor, Ltd., 237.27; Kilgours, Ltd., 12.50; Mason & Dale, 51.55; Mercer Reformatory Industries, 122.42; Nerlich & Co., 22.50; Northcutt & Smith, 43.40; Ontario Reformatory Industries, Guelph, 18.00; C. Richardson & Co., Ltd., 62.58; Ruddy Mfg. Co., Ltd., 50.00; The Robert Simpson Co., Ltd., 50.70; George Sparrow & Co., Ltd., 16.35; Toronto Radio & Sports, Ltd., 147.18; Turnbull & Cutcliffe, Ltd., 99.35; Walker Stores, Ltd., 14.00; Wilson Illumination Co., Ltd., 14.80; petty disbursements, 50.42.....	1,310 12
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## Office Expenses.

Bell Telephone Co., rental, 352.58; tolls, 136.17; Canadian National Telegraphs, 20.31; Canadian Pacific Railway Co's. Telegraph, 12.74; The King's Printer, 573.97; Postmaster, 519.00; United Typewriter Co., Ltd., 53.81; petty disbursements, 39.45.....	1,708 03
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## Boys' Training School, Bowmanville—Continued

## Expenses—Continued

## Farm Expenses.

Aikenhead Hardware, Ltd., 20.20; D. R. Alldread, 38.45; Harry Allin, 118.83; Andrewes, Mountain Seed Co., Ltd., 135.10; Bell City Hatchery, 49.50; Canadian Pacific Railway Co., 61.27; Cryderman & Morrow, 53.70; DeLaval Co., Ltd., 27.32; Douglas Seed Co., 173.43; S. T. Dowson, 84.63; Dustan's Cash Hardware, 54.88; R. J. Fenwick, 11.61; The Foster Pottery Co., 13.76; General Steel Wares, Ltd., 19.50; The Goodyear Tire & Rubber Co. of Canada, Ltd., 23.24; C. Edgar Horn, 336.75; Marchmont Co., Ltd., 111.40; Mason & Dale, 24.41; R. E. Osborne, 44.65; Pay List, wages of men, 126.75; Ralston Purina Co., Ltd., 199.62; Reesor's Marmill, Ltd., 538.01; Sheppard & Gill Lumber Co., Ltd., 32.20; Spramotor Co., 26.07; Steele, Briggs Seed Co., Ltd., 209.00; Taylor-Forbes, Ltd., 34.72; F. T. Tighe, V.S., 37.10; Turnbull & Cutcliffe, Ltd., 63.00; F. C. Vanstone, 95.46; petty disbursements, 44.03.....

2,808 59

## Contingencies.

H. C. Allen, radio repairs and parts, 82.15; Rueben J. Ashton, drilling well, 125.00; W. J. Bagnall, school supplies, radio tubes, etc., 52.58; Mrs. H. Bartley, board and lodging, 30.00; Bausch & Lomb Optical Co., lantern lens, 15.00; Bennet & Elliott, Ltd., auto supplies, 29.50; George H. Bickell, trucking, 55.00; Bowmanville Foundry Co., lamp stands, etc., 16.64; E. P. Bradt, travelling expenses, 22.10; J. J. Brown, travelling expenses, 1,233.40; The Bursar, assistance to boys, 735.43; Canadian Fairbanks-Morse Co., Ltd., auto soap, polish, etc., 43.89; Canadian National Express, express, 17.85; Canadian Pacific Railway Co., fares and charges, 54.53; The Canadian Statesman, printing, etc., 87.93; Caruthers' Garage & Service Station, auto repairs, 128.57; Central Scientific Co. of Canada, Ltd., laboratory supplies, 33.72; The Chapman Ward Co., Ltd., auto repairs, 16.00; Wm. C. Crossey, travelling expenses, 115.12; Crown-Dominion Oil Co., Ltd., cylinder oil, 61.20; Fred Cudney, travelling expenses, 15.60; G. L. Davidge, school supplies and travelling expenses, 14.75; Wm. Dawson Subscription Service, Ltd., subscriptions, 38.25; T. Eaton Co., Ltd., basket balls, paper, etc., 15.45; The Evening Telegram, subscriptions, 18.22; R. J. Fenton, travelling expenses, 33.52; Garage Supply Co., Ltd., anti-freeze, 10.15; Garton's Service Garage, gas, oil and repairs, 438.21; Mrs. C. Gatchell, help in kitchen, 17.25; Goodyear Tire & Rubber Co. of Canada, Ltd., tires and tubes, 102.40; W. H. Hill, travelling expenses and car allowance, 102.15; Mrs. W. H. Huxtable, board of boys, 16.50; Jamieson & Jamieson, auto repairs, 43.65; J. W. Jewell, school supplies, etc., 24.46; J. E. Johnston, services re examinations, 27.15; Mrs. Wm. Kellar, board and lodging, 112.50; King's Printer, school supplies, 175.69; Mail & Empire, subscriptions, 30.00; Mason & Dale, balls, shells, etc., 56.25; Laverne McGill, board, 15.00; E. N. Moyer Co., Ltd., blackboard, 24.75; Northcutt & Smith, funeral expenses, 128.00; Pay lists, wages of men, 80.00; Province of Ontario Pictures, films, etc., 96.70; A. W. Raines, travelling expenses, 11.65; Ernest Reynolds, C.L.U., auto insurance, 67.80; Royal Theatre, entertainment, 49.60; Robert Simpson Co., Ltd., flags, books, gifts, etc., 179.07; Spooner's Garage, auto repairs, 19.75; Stedman's Bookstore, Ltd., school supplies, 120.76; L. B. Tapson, piano tuning, 18.00; J. F. Thompson, examination fees, 23.00; Mrs. E. M. Tilley, board, 15.75; Toronto Daily Star, subscriptions, 30.00; Toronto Radio & Sports, Ltd., sporting goods, 138.67; Toronto Star Weekly, subscriptions, 25.00; A. R. Virgin, travelling expenses, 178.46; Arthur Woolley, watchman, 75.00; Working Boys' Home, Toronto, board of boys, 14.50; petty disbursements, 354.34.....

5,913 56

## Repairs to Buildings, etc.(\$6,862.04)

## Maintenance and Repairs of All Buildings, Walks, Grounds and Fences.

Baines & David, Ltd., 10.63; The Boeckh Co., Ltd., 14.82; Gus Bounsall, 132.60; The Bowmanville Foundry Co., Ltd., 47.27; Canadian Durex Abrasives, Ltd., 40.62; Canadian Fairbanks-Morse Co., Ltd., 135.13; Canadian General Electric Co., Ltd., 23.93; Canadian Liquid Air Co., Ltd., 12.64; Dearborn Chemical Co., Ltd., 39.75; Henry Disston & Sons, Ltd., 20.45; Dustan's Cash Hardware, 307.49; W. Len Elliott, 525.71; International Varnish Co., Ltd., 121.76; J. W. Jewell, 28.94; S. C. Johnson & Son, Ltd., 35.03; Mason & Dale, 107.35; James Morrison Brass Mfg. Co., Ltd., 13.78; William B. Mutton, 75.00; Ontario Reformatory Industries, Guelph, 348.59; Pay Lists, wages of men, 1,404.75; H. W. Petrie, Ltd., 59.66; Sheppard & Gill Lumber Co., Ltd., 741.86; George A. Stephens, 10.00; Turnbull & Cutcliffe, Ltd., 35.42; Welsh Lumber Co., Ltd., 86.20; petty disbursements, 52.79.....

4,432 17

## Boys' Training School, Bowmanville—Continued

## Repairs to Buildings, etc.—Continued

## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

Beldam's Asbestos Packing & Gen. Mfg. Co. Ltd., 27.78; Canadian Fairbanks-Morse Co., Ltd., 11.56; Canadian Industries, Ltd., 85.98; Crown-Dominion Oil Co., Ltd., 43.30; Darling Bros., Ltd., 20.51; W. Len. Elliott, 793.49; Filmite Co., Regd., 40.42; Garlock Packing Co. of Canada, Ltd., 11.42; The General Supply Co. of Canada, 140.75; Good Specialties, Ltd., 16.54; Goold, Shapley & Muir Co., Ltd., 449.35; Hydro-Electric Power Commission of Ontario, 34.60; Iron Fireman Mfg. Co. of Canada, Ltd., 180.89; F. D. Marsh, 18.00; Moffats, Ltd., 15.93; James Morrison Brass Mfg. Co., Ltd., 17.09; E. Pullan Wipers & Waste Co., Ltd., 19.20; G. F. Sterne & Sons, Ltd., 117.02; Taylor-Forbes, Ltd., 85.48; Wallace & Tiernan, Ltd., 14.35; petty disbursements, 74.13.....	2,217 79
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## Live Stock, Vehicles and Farm Implements.

Wm. S. Brooks, 150.00; J. K. Featherston, 30.00; Harold Skinner, 30.00; petty disbursements, 2.08.....	212 08
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## Allowance to Superintendent for Use of Motor Car (\$200.00)

A. R. Virgin.....	200 00
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## Club House in Toronto in Connection with Boys' Training School at Bowmanville (\$1,802.68)

Acme Farmers' Dairy, Ltd., milk, 105.10; Bell Telephone Co., rental, 49.50; tolls, 25.97; Bowes Co., Ltd., butter, 40.85; Bursar, repairs to premises, 297.80; Canada Bread Co., Ltd., bread, 129.03; Canada Packers, Ltd., provisions, 152.76; Albert E. Collins, rental, 500.00; Consumers' Gas Co. of Toronto, gas, 41.20; Doan Coal Co., Ltd., coal, 121.50; F. W. Humphrey Co., Ltd., provisions, 150.13; Lake Simcoe Ice & Fuel, Ltd., ice, 10.26; Stronach & Sons, fruit, 10.65; Toronto Hydro-Electric System, current, 34.47; Mrs. M. Watson, supervising, 96.00; petty disbursements, 37.46.....	1,802 68
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Total..... 96,545 38

Less Maintenance of Boys..... 36,409 75

Perquisites..... 5,431 20

Sale of Produce..... 1,455 20

43,296 15

Boys' Training School, Bowmanville..... 53,249 23

## MOTHERS' ALLOWANCES COMMISSION

Administration of Mothers' Allowances Act. R.S.O. 1927, Chap. 280,  
Sec. 6 (\$81,534.84)

## Salaries (\$49,312.50)

H. Bentley.....	Chief Investigator.....	12 months	2,550 00
A. G. Bruce.....	Senior Investigator.....	12 "	1,700 00
E. W. Rogers.....	Investigator.....	12 "	1,500 00
R. M. Graham.....	".....	12 "	1,500 00
M. M. Abernethy.....	".....	12 "	1,500 00
A. E. Lawrence.....	".....	12 "	1,500 00
A. M. Fraser.....	".....	12 "	1,500 00
H. Bapty.....	".....	12 "	1,500 00
E. McMullen.....	".....	12 "	1,500 00
E. M. Storms.....	".....	12 "	1,500 00
B. Genin Preston.....	".....	12 "	1,500 00
C. L. Steward.....	".....	12 "	1,500 00
M. J. D. Kennedy.....	".....	12 "	1,500 00
M. F. Bennett.....	".....	12 "	1,500 00
A. Hindley.....	".....	12 "	1,500 00
John Walter.....	".....	12 "	1,500 00
N. E. Smyth.....	".....	12 "	1,500 00
Norman R. Wilson.....	".....	12 "	1,500 00
C. Twidale.....	".....	12 "	1,400 00
C. Folkard.....	".....	12 "	1,400 00
C. Boyle.....	".....	12 "	1,300 00
M. Barker.....	".....	12 "	1,200 00
Alex. Patterson.....	Senior Clerk.....	12 "	1,900 00
F. L. Duff.....	Clerk, Group 1.....	12 "	1,200 00
B. Mayes.....	"..... 2.....	12 "	1,050 00
Less Leave of Absence			262 50
			787 50

## Mothers' Allowances Commission—Continued

## Administration—Continued

## Salaries—Continued

E. V. McKechnie.....	Secretarial Stenographer.....	12 months	1,600 00
B. Aston.....	Clerk Stenographer, Group 1.....	12 " "	975 00
D. Pleasants.....	" " " 1.....	12 " "	1,050 00
N. McIlldoon.....	" " " 1.....	12 " "	1,050 00
F. Lanchbury.....	" " " 2.....	12 " "	975 00
M. Beatty.....	" " " 2.....	12 " "	975 00
D. Brooks.....	" " " 2.....	12 " "	900 00
C. Smith.....	Clerk, Group 2.....	12 " "	900 00
C. Cook.....	" " 2.....	12 " "	900 00
H. Hopkins.....	" " 2.....	12 " "	900 00
E. Francis.....	Filing Clerk, Group 2.....	12 " "	825 00
E. Riddell.....	Clerk Stenographer, Group 2.....	12 " "	825 00

## Contingencies (\$32,222.34)

## Allowance to Members of the Commission.

W. H. Lovering, 200.00; A. G. Reynolds, 200.00; M. F. Singer, 240.00; B. Thompson, 288.00.....	928 00
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## Temporary Services, \$4,931.73.

M. Constance Hennessy.....	Clerk, Group 2.....	12 months	975 00
M. A. U. Johnstone.....	Clerk Stenographer, Group 1.....	12 " "	975 00
M. Irene Madden.....	Clerk, Group 2.....	2 " "	162 50
E. M. Periera.....	Clerk Stenographer, Group 2.....	12 " "	900 00
Ethel A. Preston.....	Investigator.....	2 1/4 " "	146 15
Minnie Singer.....	".....	3 " "	286 54
Mary Telfer.....	".....	12 " "	1,200 00
Belle Thompson.....	".....	3 " "	286 54

## Travelling Expenses.

M. M. Abernethy, 786.73; H. Bapty, 1,006.03; Mrs. M. Barker, 1,062.41; M. F. Bennetts, 240.45; H. Bently, 338.30; Mrs. C. G. Boyle, 735.75; A. G. Bruce, 20.95; G. G. Clegg, 603.45; C. A. Folkard, 1,472.37; Mrs. A. M. Fraser, 547.35; Mrs. M. Graham, 725.25; A. Hindley, 732.56; F. Hunter, 3.75; M. J. S. Kennedy, 378.75; A. E. Lawrence, 987.88; W. H. Lovering, 114.35; E. H. McMullen, 499.42; Mrs. B. G. Preston, 1,500.19; E. A. Preston, 50.40; E. W. Rogers, 324.07; Mrs. M. Singer, 40.95; N. E. Smythe, 437.71; C. L. Steward, 412.92; E. M. Storms, 369.97; Mrs. A. M. Telfer, 1,105.00; Mrs. C. A. Twidale, 824.58; J. Walter, 1,952.54; N. R. Wilson, 1,799.52.....	19,073 60
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## Local Board Expenses.

Algoma, 21.28; Brant, 18.66; Brantford, 5.00; Bruce, 100.65; Dundas, 6.00; Durham, 87.90; Elgin, 158.75; Frontenac, 74.64; Glengarry, 130.44; Grenville, 69.98; Grey, 198.13; Haliburton, 2.20; Halton, 114.81; Hamilton, 11.92; Hastings, 51.45; Kenora, 4.50; Kent, 59.00; Lambton, 140.17; Lanark, 46.04; Leeds, 173.32; Lennox and Addington, 116.93; Lincoln, 46.63; Manitoulin, 9.91; Muskoka, 13.20; Norfolk, 48.32; Northumberland, 36.12; Ontario, 29.25; Oshawa, 2.00; Ottawa, 67.05; Owen Sound, 125.22; Parry Sound East, 16.97; Peel, 98.37; Perth, 49.85; Peterborough City, 84.85; Peterborough County, 170.75; Prescott, 60.60; Prince Edward, 17.22; Rainy River, 37.70; Renfrew, 350.72; Russell, 143.42; St. Thomas, 9.30; Sarnia, 3.19; Simcoe, 54.08; Stormont, 105.32; Stratford, 6.35; Sturgeon Falls, 2.50; Temiskaming, 18.05; Victoria, 23.70; Waterloo, 105.63; Welland County, 79.11; Wellington, 165.34; Wentworth, 33.12; Woodstock, 37.50; York, 110.55.....	3,753 66
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## Miscellaneous.

King's Printer, 3,352.82; Remington-Rand, Ltd., inspections, 12.50; United Typewriter Co., Ltd., inspections, repairs, 92.72. Sundries—cartage, 1.48; car tickets, 40.00; express, .50; newspapers and periodicals, 6.00; postage, 6.19; telegrams, 7.44; petty disbursements, 15.70.....	3,535 35
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## Allowances (\$1,665,849.89)

## Counties.

Brant, 12,380.00; Bruce, 20,180.00; Carleton, 30,515.00; Dufferin, 7,205.00; Elgin, 12,370.00; Essex, 38,895.00; Frontenac, 9,755.00; Grey, 28,125.00; Haldimand, 10,520.00; Haliburton, 5,835.00; Halton, 16,280.00; Hastings, 32,168.00; Huron, 22,995.00; Kent, 26,980.00; Lambton, 12,775.00; Lanark, 17,710.00; Leeds and Grenville, 21,800.00; Lennox and Addington, 10,705.00; Lincoln,
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## Mothers' Allowances Commission—Continued

## Allowances—Continued

## Counties—Continued

17,910.00; Middlesex, 31,080.00; Norfolk, 17,050.00; Northumberland and Durham, 29,865.00; Ontario, 20,380.00; Oxford, 13,005.00; Peel, 12,550.00; Perth, 7,835.00; Peterborough, 19,095.00; Prescott & Russell, 58,880.00; Prince Edward, 11,340.00; Renfrew, 58,800.30; Simcoe, 74,799.00; Stormont, Dundas and Glengarry, 69,140.00; Victoria, 19,845.00; Waterloo, 23,085.00; Welland, 41,015.00; Wellington, 16,260.00; Wentworth, 17,275.00; York, 137,734.00. . . . 1,034,136 30

## Towns.

Brockville, 7,830.00; Gananoque, 2,540.00; Ingersoll, 3,115.00; Pelee Island, 460.00; Prescott, 4,845.00; St. Mary's, 2,335.00; Smith's Falls, 3,770.00; Trenton, 5,315.00; Walkerville, 3,135.00. . . . 33,345 00

## Indian Reserves.

Indian Reserves. . . . . 5,545 00

## Cities.

Belleville, 21,200.00; Brantford, 36,305.00; Chatham, 12,960.00; East Windsor, 17,413.90; Fort William, 26,115.00; Galt, 9,970.00; Guelph, 18,625.00; Hamilton, 177,265.00; Kingston, 25,465.00; Kitchener, 26,340.00; London, 79,425.00; Niagara Falls, 17,035.00; North Bay, 24,420.00; Oshawa, 22,020.00; Ottawa, 143,345.00; Owen Sound, 12,420.00; Peterborough, 21,689.00; Port Arthur, 26,185.00; St. Catharines, 35,770.00; St. Thomas, 13,665.00; Sarnia, 15,225.00; Sault Ste. Marie, 18,525.00; Stratford, 20,125.00; Sudbury, 13,415.00; Toronto, 613,586.00; Welland, 11,160.00; Windsor, 48,290.00; Woodstock, 6,425.00. . . . 1,514,383 90

## Districts.

Algoma, 13,465.00; Kenora, 10,385.00; Manitoulin, 4,310.00; Muskoka, 16,175.00; Nipissing, 36,930.00; Parry Sound, 22,965.00; Rainy River, 13,090.00; Sudbury, 27,955.00; Temiskaming, 72,455.00; Thunder Bay, 9,440.00. . . . 227,170 00

Lacking Municipal Residence. . . . . 4,531 00

Total. . . . . 2,819,111 20

Less Cancelled Cheques. . . . . 12,872 00

Total Allowances. . . . . 2,806,239 20

Deduct—Miscellaneous Cash Refunds. . . . . 4,366 36

2,801,872 84

## Summary—Municipalities Account:

Balance Outstanding October 31st, 1932. . . . . 121,165 00

Net Charges, fiscal year ending October 31st, 1933. . . . . 1,285,710 92

1,406,875 92

Receipts from Municipalities during 1933. . . . . 1,257,187 95

149,687 97

Total Allowances. . . . . 2,806,239 20

Less—Cash Refunds. . . . . 4,366 36

Repayments by Municipalities. . . . . 1,257,187 95

Less on Account of 1931-1932. . . . . 121,165 00

1,136,022 95

1,140,389 31

1,665,849 89

Municipalities. . . . . 149,687 97

Ontario. . . . . 1,516,161 92

1,665,849 89

Mothers' Allowances Commission. . . . . 1,747,384 73



## OLD AGE PENSIONS COMMISSION

Administration of The Old Age Pension Act, 19 Geo. V, Chap. 73, Sec. 6  
(\$76,195.15)

## Salaries (\$22,000.00)

D. Jamieson.....	Chairman.....	12 months	6,000 00
Charles Green.....	Inspector.....	12 "	2,500 00
Thomas J. Lancaster.....	".....	12 "	1,700 00
Oscar G. Clarke.....	Senior Clerk.....	12 "	1,800 00
W. W. Boyce.....	".....	12 "	1,700 00
H. Scotland.....	Clerk, Group 2.....	12 "	825 00
P. Baker.....	" " 3.....	7 "	550 00
H. B. Cameron.....	" " 3.....	12 "	750 00
M. Manion.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
C. Strong.....	" " " 2.....	12 "	825 00
Ida M. McBride.....	" " " 2.....	12 "	825 00
H. S. Scace.....	" " " 2.....	12 "	825 00
E. V. French.....	Clerk Typist, Group 2.....	12 "	750 00
E. Stevenson.....	Filing Clerk, Group 2.....	12 "	825 00
P. G. Robson.....	Office Appliance Operator, Group 1.....	8 "	1,000 00

## Contingencies (\$54,195.15)

## Temporary Services, \$22,889.94.

R. G. Ashbury.....	Inspector.....	12 months	1,500 00
Jesse Bradford.....	Solicitor.....	12 "	3,500 00
Lily Brown.....	Office Appliance Operator, Group 2.....	12 "	975 00
Winnifred Brown.....	" " " 2.....	12 "	975 00
E. Bruce Budd.....	Office Boy.....	12 "	526 68
Dorothy M. Coghlan.....	Office Appliance Operator, Group 1.....	1 "	81 25
William Cowan.....	Clerk, Group 3.....	12 "	825 00
P. Dontigny.....	Inspector.....	12 "	1,500 00
Meredith Egan.....	".....	12 "	1,500 00
J. K. Fairfull.....	".....	12½ "	1,625 00
John R. Finlay.....	".....	12 "	1,800 00
F. W. Forde.....	".....	12 "	1,500 00
Clarence R. Hodson.....	".....	8 "	1,067 30
Marie I. McGarry.....	Filing Clerk, Group 2.....	3 "	189 71
Emerie Moncion.....	Inspector.....	12 "	1,500 00
Phyllis N. Nevison.....	Clerk Stenographer, Group 2.....	12 "	825 00
J. R. Vaughan.....	Inspector.....	12 "	1,500 00
Alfred F. Wright.....	".....	12 "	1,500 00

## Travelling Expenses.

R. Ashbury, 1,917.30; J. Bradford, 11.57; P. Dontigny, 2,522.49; F. K. Ebbitt, 258.60; M. Egan, 2,245.16; J. K. Fairfull, 1,087.07; J. R. Finlay, 531.72; F. W. Forde, 2,140.94; C. H. Green, 77.58; C. R. Hodson, 878.39; D. J. Jamieson, 9.70; T. J. Lancaster, 1,824.67; E. Moncion, 2,615.88; J. R. Vaughan, 1,596.25; A. F. Wright, 2,462.84.....	20,180 16
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## Local Board Expenses.

Algoma, 242.26; Cochrane, 133.80; Haliburton, 100.00; Kenora, 100.00; Manitoulin, 183.92; Muskoka, 210.09; Nipissing, 125.90; Parry Sound, 165.97; Rainy River, 108.00; Sault Ste. Marie, 219.16; Sudbury, 112.20; Temiskaming, 147.16; Thunder Bay, 100.00.....	1,948 46
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## Miscellaneous.

Addressograph-Multigraph of Canada, Ltd., inspections, etc., 121.81; Corona Typewriters of Canada, Ltd., inspections, 5.00; King's Printer, 8,266.89; Remington Typewriters, Ltd., inspections, etc., 14.75; Sundry Registrars, registration, searches, 472.47; United Typewriter Co., Ltd., inspections, etc., 69.00. Sundries—express, 8.75; freight, .60; postmaster, 202.56; excise stamps, 9.00; telegrams, 5.76.....	9,176 59
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## Allowances (\$2,723,332.90)

## Counties.

Brant, 58,683.15; Bruce, 85,577.90; Carleton, 123,367.71; Dufferin, 34,360.27; Elgin, 119,909.86; Essex, 137,694.80; Frontenac, 76,937.13; Grey, 111,960.90; Haldimand, 51,754.88; Halton, 62,616.97; Hastings, 146,817.25; Huron, 138,256.08; Kent, 91,144.19; Lambton, 87,176.52; Lanark, 94,569.02; Leeds and Grenville, 134,417.79; Lennox and Addington, 66,592.82; Lincoln, 71,731.08; Middlesex, 144,094.55; Norfolk, 116,927.72; Northumberland and Durham, 200,648.05; Ontario, 126,252.10; Oxford, 71,306.97; Peel, 72,379.89; Perth, 69,018.75; Peterborough, 63,998.79; Prescott and Russell, 140,194.28; Prince Edward,
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## Old Age Pensions Commission—Continued

## Allowances—Continued

## Counties—Continued

83,336.43; Renfrew, 151,114.55; Simcoe, 283,071.97; Stormont, Dundas and Glengarry, 207,808.71; Victoria, 75,670.69; Waterloo, 104,184.99; Welland, 99,488.67; Wellington, 94,736.58; Wentworth, 78,242.19; York, 402,839.60; . . . 4,278,883 80

## Towns.

Brockville, 46,281.49; Gananoque, 20,813.04; Ingersoll, 18,307.38; Prescott, 8,976.90; St. Mary's, 17,386.11; Smiths Falls, 23,945.80; Timmins, 9,928.96; Trenton, 28,470.18; Walkerville, 18,743.78. . . . . 192,853 64

## Cities.

Belleville, 42,852.35; Brantford, 132,031.85; Chatham, 48,680.33; East Windsor, 15,613.87; Fort William, 25,059.11; Galt, 44,545.01; Guelph, 58,596.91; Hamilton, 434,489.00; Kingston, 88,572.49; Kitchener, 46,576.74; London, 253,284.13; Niagara Falls, 25,233.84; North Bay, 36,846.00; Oshawa, 46,460.57; Ottawa, 396,584.35; Owen Sound, 45,951.77; Peterborough, 81,341.30; Port Arthur, 31,363.51; St. Catharines, 73,205.77; St. Thomas, 55,783.74; Sarnia, 43,979.56; Sault Ste. Marie, 43,975.32; Stratford, 56,839.49; Sudbury, 27,610.39; Toronto, 1,801,960.80; Welland, 17,618.90; Windsor, 120,497.84; Woodstock, 32,235.95. . . 4,127,790 89

## Districts.

Algoma, 99,321.19; Cochrane, 49,315.79; Haliburton, 35,097.32; Kenora, 39,189.52; Manitoulin, 20,830.06; Muskoka, 81,530.82; Nipissing, 100,988.13; Parry Sound, 108,770.17; Rainy River, 43,405.20; Sudbury, 63,035.36; Thunder Bay, 19,116.53; Temiskaming, 69,070.40; Pelee Island, 1,540.00. . . . . 731,210 49

## Other Provinces.

Alberta, 5,028.41; British Columbia, 4,805.99; Manitoba, 5,850.66; Saskatchewan, 17,286.32; Ontario, 12,326.09. . . . . 45,297 47

## Inter-Provincial Accounts.

Alberta, 5,835.90; British Columbia, 7,707.59; Manitoba, 5,984.97; Saskatchewan, 8,624.46. . . . . 28,152 92

Total Pensions Paid. . . . . 9,404,189 21  
Less Cash Refunds by Estates, etc. . . . . 65,619 79

Net Pensions Paid during year. . . . . 9,338,569 42

## Deduct Repayments:

Dominion Government. . . . . 6,993,289 03  
Municipalities. . . . . 852,871 32  
Other Provinces. . . . . 23,599 59

7,869,759 94

Less—On account, 1931-32. . . . . 1,254,523.42

6,615,236 52

2,723,332 90

	Total	Payable by Ontario	Payable by other Authorities
NOTE:			
Net Pensions Paid. . . . .	9,338,569 42	1,474,896 46	7,863,672 96
Repayment on account of Current Year. . . . .	6,615,236 52		6,615,236 52
	2,723,332 90	1,474,896 46	1,248,436 44

Old Age Pensions Commission. . . . . \$2,799,528 05

## GIRLS' TRAINING SCHOOL, GALT (\$5,248.53)

## Salaries (\$2,766.74)

E. I. McKim. . . . .	Superintendent. . . . .	2 months	500 00
Helen Lacey. . . . .	Teacher of Household Science. . . . .	3 "	338 69
Grace Cooley. . . . .	Teacher. . . . .	(T) 3 "	290 33
Margaret Berney. . . . .	" . . . . .	(T) 2 "	163 33
Madge Brewster. . . . .	Physical Instructor. . . . .	(T) 3 "	290 33
Gladys Phelps. . . . .	Nurse Matron. . . . .	(T) 3 "	290 33
Merle M. Tisdall. . . . .	Clerk Stenographer, Group 2. . . . .	4 "	262 50
Harry Johnston. . . . .	Gardener. . . . .	3 "	349 98
Lawrence Johnson. . . . .	Fireman Group 3. . . . .	3 "	281 25

## Girls' Training School, Galt—Continued

## Expenses (\$3,127.28)

## Medicines.

Dr. J. Reginald Beaven, 75.00; A. Bradshaw & Son, Ltd., 24.42; Dr. C. R. Cumming, 10.00; Galt Hospital, 33.25; J. F. Hartz Co., Ltd., 58.25; D. C. Henderson, 20.90; Dr. Howard Renwick, 13.50; R. L. Shupe, 13.00; petty disbursements, 3.98 252 30

## Provisions.

Dixon Dairy Products, 57.05; Hutchison Dairy, 23.61; Dave W. Panabaker, 201.10; Peerless Bakery, 27.55; Quality Meat Market, 48.31..... 357 62

## Fuel, Light and Water.

James Gillies & Son, 34.50; Hydro-Electric Power Commission of Ontario, 185.01; Public Utilities Commission, Galt, 45.48..... 264 99

## Clothing.

A. Bradshaw & Son, Ltd., 46.96; Carswell Bros., Ltd., 19.24; T. Eaton Co., Ltd., 101.39; Robert Simpson Co., Ltd., 16.20; Harold A. Wilson Co., Ltd., 21.03; petty disbursements, 9.80..... 214 62

## Laundry and Cleaning.

Ideal Laundry, 59.50; S. C. Johnson & Son, Ltd., 12.60; Dave W. Panabaker, 22.06; Queen City Paper & Twine Co., Ltd., 15.00; petty disbursements, 31.19... 140 35

## Furniture and Furnishings.

A. Bradshaw & Son, Ltd., 24.35; Carswell Bros., Ltd., 10.71; Robert Simpson Co., Ltd., 81.90; petty disbursements, 19.06..... 136 02

## Office Expenses.

Bell Telephone Co., rental, 12.90; tolls, 15.50; King's Printer, 202.30; Postmaster, 18.65; Stedman's Book Store, Ltd., 37.00; petty disbursements, 7.05..... 293 40

## Lawn Expenses.

Turnbull & Cutcliffe, Ltd.,..... 53 30

## Contingencies.

P. Atkinson, plumbing supplies, 16.29; Brantford Stationers, Ltd., school supplies, 12.59; Madge E. Brewster, travelling expenses, 37.68; Department of Highways, Ontario, trucking, 10.00; Galt Daily Reporter, advertising, 81.44; Graham Bros., flowers, 25.00; Louis Grill, tools, etc., 92.68; Imperial Oil, Ltd., oil, 58.79; King's Printer, printing, 21.07; Miss E. T. McKim, travelling expenses, 212.61; Ontario Training School for Boys, ink wells, 37.50; Pay list, wages, 277.20; W. J. Pickard, Ltd., trucking, 35.00; Province of Ontario Pictures, photo, 70.45; E. Pullan, Co., Ltd., waste, 13.90; Stedman's Book Store, Ltd., school supplies, 277.01; Minnie E. Todd, services re opening, 11.25; Toronto Star Weekly, subscriptions, 15.00; Harold A. Wilson Co., Ltd., sporting goods, 53.12; petty disbursements, 56.10..... 1,414 68

Total.....	5,894 02
Less Maintenance of Girls.....	123 75
Perquisites.....	521 74
	<u>645 49</u>

Girls' Training School, Galt..... \$5,248 53

## STATUTORY

Minister's Salary (see page 8)..... 10,000 00

## SPECIAL WARRANTS

## Burial Expenses of Indigent Residents of Unorganized Territory (\$1,273.00)

V. Brisson, 30.00; Cheniers, 30.00; J. B. Ducharme, 210.00; A. E. Everist, 30.00; C. A. Guenette, 60.00; J. Hillier, 30.00; A. A. Jackson, 90.00; C. G. Jenkins, 30.00; J. McIntosh, 10.00; A. Paquette, 90.00; H. H. Porlier, 6.00; Sargent & Son, 180.00; T. E. Simpson, 51.00; R. M. Smith, 180.00; Smith & Chappell, Ltd., 50.00; J. B. Tiefenbacher, 60.00; T. G. Tulloch, 16.00; H. A. Violette, 30.00; S. T. Walker, 60.00; F. Yakabaski, 30.00..... 1,273 00

Special Warrants—Continued

Grant for Maintenance of Wards from Township of Latchford and  
Township of Burke (\$150.00)

District of Temiskaming, Children's Aid Society.....	150 00
Special Warrants.....	\$1,423.00
Total.....	5,054,294 34
Less Salary Assessment.....	15,929 61
Total Expenditure, Department of Public Welfare.....	\$5,038,364.73





PART P

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DEPARTMENT OF PROVINCIAL TREASURER

FISCAL YEAR, 1932-33

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TABLE OF CONTENTS

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STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4-9
DETAILED PUBLIC ACCOUNTS.....	10-23

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GENERAL INDEX AT BACK OF BOOK

## Part P

DEPARTMENT OF  
For the Fiscal Year

## Revenue

Page No.	Services	Ordinary	Capital	Total
	MAIN OFFICE—	\$ c.	\$ c.	\$ c.
	Subsidies—Dominion Government:			
	Annual Subsidy, B.N.A. Act, 1907.....	240,000 00	.....	240,000 00
	Annual Grant, per capita, B.N.A. Act, 1907	2,559,009 80	.....	2,559,009 80
	Annual Subsidy, Increased, 47 Vic., Cap. 4	142,414 48	.....	142,414 48
		2,941,424 28	.....	2,941,424 28
	SCHOLARSHIPS—Educational—			
	Hon. J. R. Cooke.....	100 00	.....	100 00
	Restitution—H. L. Austin.....	18,515 00	.....	18,515 00
	Old School of Medicine, balance of mortgage.....		5,000 00	5,000 00
	Miscellaneous.....	22 71	.....	22 71
		22 71	5,000 00	5,022 71
		2,960,061 99	5,000 00	2,965,061 99
	Less—Outstanding Cheques, Department of Highways.....	3,430 01	.....	3,430 01
19	TOTAL REVENUE, MAIN OFFICE.....	2,956,631 98	5,000 00	2,961,631 98
	OFFICE OF CONTROLLER OF REVENUE—			
	Taxes:			
20	Corporations (Statement 15a).....	7,566,944 22	.....	7,566,944 22
21	Succession Duty (Statement 15b).....	8,081,322 11	.....	8,081,322 11
	Amusements.....	827,248 58	.....	827,248 58
	Wine.....	151,099 76	.....	151,099 76
		16,626,614 67	.....	16,626,614 67
	Licenses:			
	Theatre and Cinematograph.....	67,087 08	.....	67,087 08
	Travelling Shows.....	10,255 15	.....	10,255 15
		77,342 23	.....	77,342 23
	Fees:			
22	Land Transfer (Statement 15c).....	201,684 78	.....	201,684 78
23	Law Stamps (Statement 15d).....	374,075 75	.....	374,075 75
		575,760 53	.....	575,760 53
	Miscellaneous:	43 29	.....	43 29
	TOTAL REVENUE—Controller of Revenue	17,279,760 72	.....	17,279,760 72
	BOARD OF CENSORS.....	88,705 70	.....	88,705 70
	MOTION PICTURE BUREAU—Sale of Supplies, Rental of Films, etc.....	*8,895 65	.....	*8,895 65
	STATUTORY—			
	Agricultural Finance Act.....	*214,798 08	.....	*214,798 08
	PUBLIC DEBT—Treasury Bills, etc.....		107,416,814 28	107,416,814 28
	TOTAL GROSS REVENUE.....	20,548,792 13	107,421,814 28	127,970,606.41
	*Deduct—Revenue applied as a reduction of Expenditure, per contra.....	223,693 73	.....	223,693 73
	TOTAL NET REVENUE.....	20,325,098 40	107,421,814 28	127,746,912 68

## PROVINCIAL TREASURER

Part P

Ended 31st October, 1933

## Expenditure

Page No.	Services	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
4	MAIN OFFICE—Administration Expenses. ....	79,442 96	.....	79,442 96
4	OFFICE OF THE BUDGET COMMITTEE.....	4,284 68	.....	4,284 68
4	CONTROLLER OF REVENUE.....	206,758 66	.....	206,758 66
4	BOARD OF CENSORS—Motion Pictures.....	22,613 15	.....	22,613 15
4	MOTION PICTURE BUREAU.....	73,585 74	.....	73,585 74
5	PUBLIC RECORDS AND ARCHIVES.....	21,181 65	.....	21,181 65
5	HOUSE POST OFFICE.....	119,188 71	.....	119,188 71
5	STATUTORY.....	1,408,668 60	7,065,564 23	8,474,232 83
	TOTAL GROSS EXPENDITURE EXCLUDING PUBLIC DEBT.....	1,935,724 15	7,065,564 23	9,001,288 38
16-19	Deduct—Revenue applied as a reduction of Expenditure per contra.....	223,693 73	.....	223,693 73
		1,712,030 42	7,065,564 23	8,777,594 65
6	Less Salary Assessment.....	25,748 78	.....	25,748 78
	TOTAL NET EXPENDITURE EXCLUDING PUBLIC DEBT.....	1,686,281 64	7,065,564 23	8,751,845 87
7	PUBLIC DEBT.....	29,328,739 98	89,724,561 45	119,053,301 43
9	Less—Interest and Commission Charges Received on Loans to Various Commissions, etc....	12,654,407 82	.....	12,654,407 82
		16,674,332 16	89,724,561 45	106,398,893 61
9	Less—Salary Assessment.....	1,039 33	.....	1,039 33
	TOTAL PUBLIC DEBT.....	16,673,292 83	89,724,561 45	106,397,854 28
	Total Expenditure, including Public Debt..	18,359,574 47	96,790,125 68	115,149,700 15
	Excess of Revenue over Expenditure.....	1,965,523 93	10,631,688 60	12,597,212 53
	TOTAL EXPENDITURE, TREASURY DEPARTMENT AND PUBLIC DEBT.....	20,325,098 40	107,421,814 28	127,746,912 68



## PART P—DEPARTMENT OF PROVINCIAL TREASURER

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1933

Department of Provincial Treasurer	Page	Estimates	Expended		Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital			
		\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Main Office:							
Salaries.....	10	64,245 84	63,724 88		520 96		
Contingencies.....	10	17,217 00	15,718 08		1,498 92		
Main Office.....	..	81,462 84	79,442 96		2,019 88		
Office of Budget Committee:							
Salaries.....	11	4,000 00	4,000 00				
Contingencies.....	11	5,500 00	284 68		5,215 32		
Budget Committee.....	..	9,500 00	4,284 68		5,215 32		
Controller of Revenue:							
Salaries.....	11	134,700 00	133,633 33		1,066 67		
Contingencies.....	12	62,724 00	53,628 42		9,095 58		
Valuator, use of motor car.....	13	250 00	250 00				
Law Stamps, Printing, etc.....	13	14,000 00	12,336 04		1,663 96		
Legal Expenses, etc.....	13	7,000 00	6,910 87		89 13		
Controller of Revenue.....	..	218,674 00	206,758 66		11,915 34		
Board of Censors:							
Salaries.....	14	20,575 00	19,108 32		1,466 68		
Contingencies.....	14	3,675 58	3,504 83		170 75		
Board of Censors.....	..	24,250 58	22,613 15		1,637 43		
Motion Picture Bureau:							
Salaries.....	14	41,543 75	41,468 70		75 05		
Contingencies.....	14	4,650 00	4,632 01		17 99		

Circulation of Films, etc.	15	3,000 00	2,809 64	190 36	
Equipment, machines, etc.	15	25,881 25	15,779 74	10,101 51	
Motion Picture Bureau	..	75,075 00	64,690 09	10,384 91	
Public Records and Archives:					
Salaries	16	14,550 00	14,550 00		
Contingencies	16	6,500 00	6,462 49	37 51	
Books, Documents, etc.	16	170 00	169 16	84	
Public Records and Archives	..	21,220 00	21,181 65	38 35	
House Post Office:					
Salaries	17	11,925 00	10,908 56	1,016 44	
Postage and Cost of House Post Office	17	120,759 00	108,280 15	12,478 85	
House Post Office	..	132,684 00	119,188 71	13,495 29	
Supply Bill	..	562,866 42	518,159 90	44,706 52	

Statutory:	Page				
Salary of Minister	17	10,000 00	10,000 00		
Salaries unprovided for	17	437 50	437 50		
Distribution to Municipalities under Corporation Tax Act	17	38,969 06	38,969 06		
Drainage Debenture—File	17		116,000 00		
—Municipal	17		32,529 71		
Municipal Sinking Fund	17	20,714 94	41,923 23		
Seagram Bequest to Galt Hospital	17	200 00	200 00		
Jesse McLeelan Bequest to School for the Blind	17	25 00	25 00		
Jno. Livingstone Bequest to School for the Blind	18	183 57	183 57		
Adamson Memorial Scholarship	18	50 00	50 00		
Robt. McKay Bequest to Goderich Collegiate Institute Board	18	200 00	200 00		
Hon. J. R. Cook, Scholarship	18	150 00	150 00		
Annie E. Cullen Bequest to Toronto Model School	18	25 00	25 00		
Common School Fund	18	1,028 35	1,227 80		
Banting and Best Medical Research Act	18	10,000 00	10,000 00		
Banting Research Aid Act	18	10,000 00	10,000 00		
Audit of Teachers' and Inspectors' Superannuation Fund	18	1,250 00	1,250 00		
Ontario Government's Contribution to Teachers' and Inspectors' Superannuation Fund	18	777,014 47	777,014 47		
Ontario Government's Contribution to Public Service Superannuation Fund	18	318,456 46	318,456 46		
Northern Ontario Fire Relief	18	5,098 12	5,098 12		

PART P—DEPARTMENT OF PROVINCIAL TREASURER—Continued  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1933

Department of Provincial Treasurer	Page	Expended			Un- expended	Over- expended	Treasury Board Minute
		Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$
Statutory—Continued		c.	c.	c.	c.	c.	c.
Debentures Guaranteed by the Province.....	18	68 05	113,323 49	113,391 54			
Debentures—Agricultural Development Finance Act.....	19		6,750,000 00	6,750,000 00			
Farm Loans.....	19		10,560 00	10,560 00			
Statutory.....	..	1,193,870 52	7,065,564 23	8,259,434 75			
Total.....	..	1,712,030 42	7,065,564 23	8,777,594 65			
Less Salary Assessment.....	20	25,748 78		25,748 78			
Treasury Department.....	..	1,686,281 64	7,065,564 23	8,751,845 87			
Public Debt (Statutory), see itemized statement next page.							
Loans and Treasury Bills, matured and paid.....	8		83,870,938 92	83,870,938 92			
Interest.....	9	15,318,597 87		15,318,597 87			
Commission and Exchange.....	9	1,326,461 36		1,326,461 36			
Engraving, Advertising, Insurance, etc.....	20	29,272 93		29,272 93			
Debt Redemption Investment.....	22		5,853,622 53	5,853,622 53			
Total.....	..	16,674,332	16,89,724,561 45	106,398,893 61			
Less Salary Assessment (Special Audit).....	20	1,039 33		1,039 33			
Total Public Debt.....	..	16,673,292	83,89,724,561 45	106,397,854 28			
Total, Treasury and Public Debt.....	..	18,359,574 47	96,790,125 68	115,149,700 15			
Deduct:							
Public Debt Maturities, Loans Advanced and Repayments on Account of Special Funds (see Part "U").....	..		96,788,897 88	96,788,897 88			
Department of Provincial Treasurer.....	..	18,359,574 47	1,227 80	18,360,802 27			

## PUBLIC DEBT CHARGES

Department of Provincial Treasurer	Outstanding Oct. 31st, 1932	ORDINARY				Grand Total		
		Commiss- ions, Legal Opinions, etc.			Total			
		Interest	Eng. and Advtg.	Principal				
Ontario Stock and Debentures:								
£422,549- 4-10 3½%	2,056,406 30	\$ 71,974 18	\$ 27 15	\$ 72,361 23	\$ 72,361 23	c.	\$ 72,361 23	c.
317,912-16- 4 4%	1,547,175 70	61,887 02	310 48	41 12	62,238 62		62,238 62	
171,454-12- 8 4½%	834,412 54	37,548 56	187 74	48 75	37,785 05		37,785 05	
\$3,000,000.00 3½%	348,000 00	12,153 75	10 85		12,164 60		1,000 00	
1,150,000.00 4%	1,150,000 00	44,605 05	45 23		44,650 28			
3,500,000.00 4%	665,950 00	26,898 00	17 02		26,915 02			
500,000.00 4%	224,000 00	8,960 00	3 05		8,963 05			
3,000,000.00 4%	1,188,400 00	47,596 00	39 87		47,635 87			
2,000,000.00 6%	1,981,000 00	117,953 80	77 76		118,031 56			
16,000,000.00 6%	15,233,000 00	895,696 19	1,066 08		896,762 27			
10,000,000.00 6%	9,503,500 00	517,576 25	610 13		518,186 38			
15,000,000.00 6%	14,390,000 00	810,237 40	937 63		811,175 03			
15,000,000.00 6%	14,912,000 00	856,764 11	1,021 67		857,785 78			
15,000,000.00 6%	14,612,500 00	780,587 82	876 38		781,464 20			
15,000,000.00 5½%	15,000,000 00	821,896 64	1,024 48		822,921 12			
15,000,000.00 5%	15,000,000 00	746,393 91	478 84		746,872 75			
20,000,000.00 5%	20,000,000 00	994,989 67	632 72		995,622 39			
20,000,000.00 5½%	18,639,500 00	923,252 30	951 64		924,203 94			
40,000,000.00 5%	38,306,500 00	1,796,651 47	1,174 37		1,797,825 84			
20,000,000.00 4½%	19,200,000 00	834,368 46	783 58		835,152 04			
21,000,000.00 4½%	16,800,000 00	739,080 00	969 49		740,049 49			
24,000,000.00 4½%	20,800,000 00	878,465 40	1,095 26		879,560 66			
24,000,000.00 4½%	20,800,000 00	918,225 00	1,252 05		919,477 05			
30,000,000.00 4%	28,615,000 00	1,130,423 02	1,352 36		1,131,775 38			
35,000,000.00 5%	35,000,000 00	1,714,375 00	2,009 14		1,716,384 14			
35,000,000.00 5%	35,000,000 00	1,705,911 36	1,988 57		1,707,899 93			
30,000,000.00 4½%	29,389,000 00	1,319,608 97	1,657 26		1,321,266 23			
2,000,000.00 4½%	2,000,000 00	246 57			246 57			
30,000,000.00 4½%	29,039,000 00	1,279,147 50	1,824 78		1,280,972 28			
30,000,000.00 4½%	29,684,000 00	1,177,091 78	1,499 60		1,178,591 38			
20,000,000.00 5½%	20,000,000 00	1,093,149 05	1,334 55		1,094,483 60			
5,000,000.00 6%	5,000,000 00	299,700 00	363 98		300,063 98			
2,000,000.00 5½%	2,000,000 00	110,000 00			110,000 00			
£3,000,000 4½%		69,523 53	45 17		71,408 16			
\$20,000,000.00 5½%	20,000,000 00	1,075,184 36	3,326 14		1,078,510 50			





Interest, Public Service Superannuation Fund.....	223,459 61				223,459 61
Exchange on Foreign Moneys.....		1,303,575 91			1,303,575 91
Special Audit.....			25,846 51		25,846 51
Premiums on Debentures Purchased for Sinking Fund and Retirement.....					48,420 75
Discount on Debentures and Treasury Bills.....	445,194 61				445,194 61
Insurance, Postage, Express, etc., on Bonds and Securities.....			308 78		308 78
Interest, Assurance Fund under Land Titles Act.....	7,544 69				7,544 69
Miscellaneous.....	1,595,632 25	1,303,575 91	26,155 29		2,084,938 92
Total Payments, Public Debt.....	27,965,860 46	1,333,606 59	29,272 93		83,870,938 92
Deduct:					
Interest and commission charges received on Loans to various Commissions, etc.....	12,608,276 65	11,464 80			12,619,741 45
Accrued Interest received on Bond Issues.....	34,666 37				34,666 37
Total Repayments Received.....	12,642,943 02	11,464 80			12,654,407 82
Total Stock, Debentures and Treasury Bills, etc.....	15,322,917 44	1,322,141 79	29,272 93		100,545, 271 08
Debt Redemption Investments:					
Matured Loans, Certificates, etc., paid.....					4,516,820 54
Series AM Loan, Sinking Fund.....					397,000 00
" AN " " "					413,000 00
" AV " " "					8,030 00
3½% Inscribed Stock, Sinking Fund.....					334,758 45
" " " "					148,948 04
4 " " "					35,065 50
4½% " " "					
Total.....	15,322,917 44	1,322,141 79	29,272 93		5,853,622 53
Less Salary Assessment (Special Audit).....					89,724,561 45
Total, Public Debt.....	15,322,917 44	1,322,141 79	29,272 93		1,039 33
					89,724,561 45
					106,397,854 28

## DEPARTMENT OF PROVINCIAL TREASURER

Honourable E. A. Dunlop... Provincial Treasurer (Statutory)... 10,000 00

## MAIN OFFICE

## Salaries (\$63,724.88)

F. Martin Turnbull	Assistant Treasurer and Financial Controller	9 months	4,950 00
J. T. White	Assistant Treasurer and Deputy Head	3 "	1,500 00
G. J. L. Jones	Deputy Assistant Treasurer	9 months	2,700 00
	Financial Controller and Deputy Assistant Treasurer	3 " 1,050 00	3,750 00
H. J. Chater	Secretary to Minister and Departmental Secretary	2 months	400 00
H. C. Phair	Head Clerk	12 "	2,700 00
R. T. Regan	Head Cashier	12 "	3,000 00
L. B. Fisher	Principal Clerk	12 "	2,200 00
A. C. MacKay	Senior Clerk	12 "	2,250 00
E. Cosgrove	"	12 "	2,000 00
G. Harris	"	9 "	1,499 94
R. E. Lee	"	12 "	2,000 00
W. H. Callaghan	"	(T) 7½ "	624 97
F. M. Watson	"	12 "	1,900 00
A. W. Davies	"	12 "	1,900 00
H. E. Munro	"	12 "	1,800 00
B. Sheriff	"	12 "	1,600 00
P. B. McLaughlin	Clerk, Group 1	12 "	1,600 00
J. A. Greenwood	"	12 "	1,600 00
W. J. Cafley	"	12 "	1,600 00
G. Miller	"	12 "	1,400 00
L. W. Orchard	"	12 "	1,200 00
S. Southgate	"	12 "	1,200 00
J. A. Russell	"	2 "	1,125 00
G. Wilkinson	"	2 "	1,050 00
L. H. Trivett	"	2 "	1,050 00
M. E. Readman	"	2 "	975 00
R. A. Groves	"	2 "	975 00
T. W. Graham	"	2 "	562 49
R. Roberts	"	3 "	1,500 00
W. P. Gill	Cheque Writer, Group 1	12 "	1,125 00
Geo. M. Inman	"	2 "	1,125 00
C. G. King	"	2 "	1,600 00
W. G. Carter	Senior Filing Clerk	12 "	825 00
V. Goold	Junior Clerk	12 "	1,500 00
J. G. Malloy	Secretarial Stenographer	12 "	1,300 00
V. Harris	Senior Clerk Stenographer	12 "	1,200 00
E. Madill	Clerk Stenographer, Group 1	12 "	187 50
E. J. Carr	"	2 "	1,125 00
Margaret P. Mack	"	1 "	162 50
O. M. Lawrence	"	1 "	487 50
A. M. Ditchfield	"	6 "	568 73
K. Simpson	"	7 "	481 25
S. Mordan	Clerk Typist, Group 2	7 "	525 00
H. R. Boal	Office Boy	12 "	

## Contingencies (\$15,718.08)

## Temporary Services, \$2,972.91.

H. M. Adamson	Office Boy	12 months	525 00
Isabel Bowie	Clerk Stenographer, Group 2	1 "	68 75
Harvey A. Cotnam	Principal Clerk	1 "	166 66
J. Keith Harvard	Office Boy	12 "	525 00
E. M. Murphy	Clerk Stenographer, Group 1	6 "	487 50
W. W. White	Audit Clerk	12 "	1,200 00

## Travelling Expenses.

Hon. E. A. Dunlop, 1,000.00; P. V. Goold, 2.20; G. Harris, 34.36; G. J. L. Jones, 79.25	1,115 81
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## Advertising.

MacLean Publishing Co., Ltd., 346.00; Monetary Times, 187.50	533 50
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## Main Office—Continued

## Contingencies—Continued

## Miscellaneous.

Burroughs Adding Machine of Canada, Ltd., inspection and repairs, 78.70; Department of Highways, auto service, 306.80; Dictograph Products of Canada, Ltd., installing dictograph, 48.63; King's Printer, 7,978.76; Todd Sales Co., Ltd., inspection and repairs cheque signer, 148.00; F. M. Turnbull, additional services, 2,000.00; United Typewriter Co., Ltd., inspection and repairs, 193.73. Sundries—car tickets, 30.00; excise stamps, 4.54; express, .79; newspapers and periodicals, 179.85; telegrams, 53.94; petty disbursements, 72.12..... 11,095 86

Main Office.....\$79,442.96

## BUDGET COMMITTEE

## Salaries (\$4,000.00)

H. J. Chater.....	Secretary.....	10 months	2,250 00
E. Carr.....	Clerk Stenographer, Group 1.....	10 "	937 50
O. M. Lawrence.....	" " " 1.....	10 "	812 50

## Miscellaneous.

Burroughs Adding Machine of Canada, Ltd., repairs, 1.57; King's Printer, 279.11; Province of Ontario Pictures, prints, 4.00..... 284 68

Budget Committee.....\$4,284.68

## CONTROLLER OF REVENUE'S OFFICE

## Salaries (\$133,633.33)

J. T. White.....	Controller of Revenue.....	9 months	4,050 00
W. A. Orr.....	" " " 3 months	1,050 00	3,750 00
R. E. M. Meighen.....	Assistant Controller of Revenue... 9 "	2,700 00	4,400 00
F. M. Devine.....	Solicitor under the Succession Duty Act... 12 months		
	Senior Assistant Solicitor under the Succession Duty Act..... 12 "		3,600 00
J. D. O'Brien.....	Assistant Solicitor under the Succession Duty Act..... 12 "		3,000 00
W. Turner.....	Property Valuator..... 12 "		3,000 00
W. W. McKinlay.....	Head Clerk, Group 1..... 12 "		2,850 00
T. Scott.....	Director, Amusement Branches..... 12 "		2,700 00
R. C. Buckley.....	Chief Inspector of Theatres..... 12 "		2,500 00
J. H. Carnegie.....	Law Stamp Distributor..... 12 "		2,500 00
H. R. Boal.....	Head Inspector, Office of Controller of Revenue..... 12 "		2,400 00
E. H. Curry.....	Principal Clerk..... 12 "		2,400 00
G. E. Burtt.....	" " " 12 "		2,200 00
F. S. Quinn.....	Succession Duty Clerk, Group 1..... 12 "		2,200 00
A. G. Smith.....	" " " " 1..... 12 "		2,100 00
Edward J. Danby.....	" " " " 1..... 12 "		1,700 00
H. T. Dobson.....	Inspector of Theatres and Assistant Examiner of Projectionists..... 12 "		2,100 00
E. Woodburn.....	Inspector of Theatres..... 12 "		2,200 00
J. McNamara.....	" " " 12 "		2,200 00
W. R. B. McKay.....	" " " 12 "		1,900 00
J. A. Kennedy.....	Senior Clerk..... 12 "		2,000 00
A. J. Ferguson.....	" " " 12 "		2,000 00
A. R. Terhune.....	Principal Clerk..... 12 "		2,000 00
A. G. A. Nelson.....	" " " 12 "		2,000 00
L. Kemp.....	" " " 12 "		2,000 00
A. W. Thomson.....	Senior Clerk..... 12 "		1,900 00
W. C. Larmouth.....	" " " 12 "		1,900 00
W. J. Jones.....	" " " 12 "		1,800 00
A. Stevenson.....	" " " 12 "		1,700 00
H. T. McKee.....	" " " 12 "		1,600 00
B. T. Smith.....	Senior Audit Clerk..... 12 "		2,000 00
J. McDonald.....	" " " 12 "		1,900 00
W. H. Gleed.....	" " " 12 "		1,800 00
F. H. Cable.....	" " " 12 "		1,800 00
O. R. Dew.....	" " " 12 "		1,700 00



## Controller of Revenue's Office—Continued

## Salaries—Continued

R. H. Burns.....	Senior Audit Clerk.....	12 months	1,700 00
M. T. Moorby.....	" " ".....	12 "	1,700 00
G. E. Johnston.....	" " ".....	12 "	1,600 00
D. A. Swan.....	" " ".....	12 "	1,600 00
W. R. Jones.....	Audit Clerk.....	12 "	1,200 00
A. Hill.....	Inspector of Amusements Tax.....	12 "	1,600 00
A. C. F. Hotson.....	Clerk, Group 1.....	12 "	1,600 00
E. J. Sheridan.....	" " 1.....	12 "	1,600 00
R. Wilson.....	" " 1.....	12 "	1,600 00
R. G. Stevenson.....	" " 1.....	1 "	133 33
R. S. Kerr.....	" " 1.....	12 "	1,500 00
G. R. McMillen.....	" " 1.....	12 "	1,400 00
E. Hamilton.....	" " 1.....	12 "	1,300 00
W. W. Engall.....	" " 1.....	12 "	1,300 00
J. C. Ruddy.....	" " 1.....	12 "	1,200 00
A. Hawthorne.....	" " 1.....	12 "	1,200 00
J. Wallace.....	" " 2.....	12 "	975 00
N. Scott.....	" " 2.....	12 "	975 00
G. A. S. Allan.....	" " 3.....	12 "	750 00
G. C. Chapman.....	" " 3.....	12 "	750 00
G. Mogan.....	Senior Clerk Stenographer.....	12 "	1,500 00
C. A. Donley.....	" " ".....	12 "	1,500 00
B. Brown.....	" " ".....	12 "	1,300 00
V. M. Cooper.....	Office Appliance Operator, Group 2.....	12 "	1,200 00
K. Reaume.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
J. Robertson.....	" " " 1.....	12 "	1,200 00
F. E. Bell.....	" " " 1.....	12 "	1,200 00
E. M. Tidy.....	" " " 1.....	12 "	1,200 00
G. Heagens.....	" " " 1.....	12 "	1,200 00
A. Toms.....	" " " 1.....	12 "	1,200 00
E. K. Keenan.....	" " " 1.....	12 "	1,125 00
B. M. Nichols.....	" " " 1.....	12 "	1,050 00
D. Susands.....	" " " 2.....	12 "	975 00
A. I. Rothwell.....	" " " 2.....	12 "	975 00
H. M. Gilmour.....	" " " 2.....	12 "	900 00
M. M. Leslie.....	" " " 2.....	12 "	900 00
A. Larsen.....	" " " 2.....	12 "	900 00
M. E. Boyle.....	" " " 2.....	12 "	825 00
G. G. Pinfold.....	" " " 2.....	12 "	825 00
M. L. Wilcox.....	" " " 2.....	12 "	825 00
K. Graham.....	Clerk Typist, Group 1.....	12 "	1,050 00
A. Dolen.....	" " " 2.....	12 "	750 00
V. I. Lynes.....	" " " 2.....	12 "	750 00
A. M. E. Spence.....	Filing Clerk; Group 1.....	12 "	1,050 00
M. A. McKenzie.....	Consulting Actuary.....	12 "	500 00

## Contingencies (\$53,628.42)

## Temporary Services, \$29,152.72.

H. S. Adam.....	Senior Audit Clerk.....	12 months	1,599 96
H. D. Bayne.....	" " ".....	12 "	1,599 96
A. L. Beatty.....	Clerk Stenographer, Group 2.....	10 "	687 50
W. D. Blair.....	Clerk, Group 1.....	10 "	996 15
K. Boyd.....	Clerk Typist Group 2.....	12 "	750 00
H. W. Coe.....	Clerk, Group 1.....	12 "	1,200 00
C. Cote.....	" " 3.....	12 "	750 00
A. P. Cowley.....	" " 2.....	12 "	975 00
M. M. Denholm.....	Clerk Stenographer, Group 1.....	12 "	975 00
T. M. Dittrick.....	" " " 1.....	12 "	975 00
R. L. French.....	Clerk, Group 1.....	3 3/4 "	365 39
M. J. Garfunkel.....	Clerk Typist, Group 2.....	12 "	750 00
E. F. Gosnell.....	Audit Clerk.....	12 "	1,200 00
C. H. Hewgill.....	Succession Duty Clerk, Group 1.....	12 "	1,800 00
A. G. Hocking.....	Office Boy.....	12 "	525 00
A. A. Howard.....	Clerk, Group 1.....	3 1/6 "	315 39
H. Hunter.....	Clerk Stenographer, Group 1.....	12 "	975 00
M. R. Jack.....	Inspector.....	12 "	1,191 73
F. Jardine.....	Office Boy.....	11 2/3 "	514 90

## Controller of Revenue's Office—Continued

## Contingencies—Continued

## Temporary Services—Continued

James H. Kelly	Clerk, Group 1	11½ months	1,150 00
W. F. Kenney	Inspector	12 "	1,200 00
M. V. Lake	Clerk Stenographer, Group 2	12 "	825 00
P. J. McDermott	Clerk, Group 1	4¼ "	419 23
M. O. Mason	" 3	12 "	750 00
K. W. Naylor	Filing Clerk, Group 3	12 "	750 00
L. A. Richard	Succession Duty Clerk, Group 1	12 "	1,800 00
L. B. Richardson	Clerk Typist, Group 2	12 "	750 00
E. D. Robertson	Clerk, Group 2	5½ "	343 75
A. M. Sampson	" 2	5 "	343 75
L. J. St. Jean	" 3	12 "	975 00
Thomas C. Tinline	" 1	6 "	600 00
J. H. Tucker	" 1	2 "	200 01
E. F. M. White	" 2	12 "	900 00

## Extra Services.

H. S. Adam, 10.00; F. R. Bailey, 25.00; H. W. Coe, 50.00; O. R. Dew, 50.00; E. Hamilton, 50.00; M. R. Jack, 50.00; W. R. Jones, 50.00; J. McDonald, 50.00; H. T. McKee, 50.00; J. McNamara, 50.00; M. T. Moorby, 50.00; E. D. Robertson, 50.00; A. Stevenson, 50.00; A. R. Terhune, 50.00; E. F. Gosnell, 50.00; A. C. F. Hotson, 50.00	735 00
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## Travelling Expenses.

H. S. Adam, 363.96; W. F. Behan, 304.40; H. R. Boal, 495.88; R. C. Buckley, 108.39; R. H. Burns, 719.10; F. H. Cable, 37.35; M. W. Campbell, 350.75; E. J. Danby, 12.91; H. T. Dobson, 828.37; A. J. Ferguson, 6.30; R. L. French, 268.73; E. F. Gosnell, 611.69; W. H. Gleed, 18.00; C. H. Hewgill, 175.04; A. Hill, 498.30; A. C. F. Hotson, 197.78; A. A. Howard, 372.49; W. R. Jones, 617.69; J. H. Kelly, 1,128.91; L. Kemp, 43.60; W. F. Kenney, 520.07; A. W. Knapp, 290.60; P. J. McDermott, 871.78; J. McDonald, 445.67; H. T. McKee, 22.98; J. McNamara, 507.87; R. E. M. Meighen, 134.45; J. D. O'Brien, 17.30; W. A. Orr, 142.90; Ontario Provincial Police, 3.64; E. D. Robertson, 274.65; A. Stevenson, 528.87; A. G. Smith, 152.70; B. T. Smith, 29.15; D. A. Swan, 1,089.31; T. C. Tinline, 591.46; J. H. Tucker, 235.58; W. Turner, 131.50; J. T. White, 364.15; E. Woodburn, 178.05	13,692 32
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## Miscellaneous.

British American Bank Note Co., Ltd., printing transfer stamps, 1,640.40; Bryant Press, Ltd., amusement tax tickets, 250.00; Burroughs Adding Machine of Canada, Ltd., inspection and repairs, 31.60; King's Printer, 6,522.76; McCann and Alexander, typewriter inspection, 28.75; L. A. Philip & Co., inspection of calculating machine, 40.00; Poor's Publishing Co., manual, 100.00; Smith and Walsh, burglary insurance, 182.12; Southam Press, amusement tax tickets, 472.50; Sundry persons, meals re overtime, 106.70; United Typewriter Co., Ltd., inspections and repairs, 197.18. Sundries—customs, 12.63; express, 32.53; freight, 1.56; newspapers and periodicals, 330.63; telegrams, 90.32; petty disbursements, 8.70	10,048 38
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## Property Valuator for Use of Motor Car (\$250.00)

W. Turner	250 00
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## Law Stamps, Printing and Other Expenses (\$12,336.04)

British American Bank Note Co., Ltd., law stamps, 408.75; Sundry law stamp distributors' commissions, 11,927.29	12,336 04
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## Legal Expenses, Valuations, Arbitrations, etc. (\$6,910.87)

J. C. Alguire, 1.00; C. N. Anderson, 3.80; F. E. Ault, 5.05; S. R. Broadfoot, 75.00; Clarkson, Gordon, Dilworth, Guilfoyle and Nash, 2,109.85; P. B. Fetterly, 98.55; C. M. Garvey, 540.11; A. M. Gorrie, 3.60; C. H. Jackson, 3.80; P. McDonald, 4.36; J. A. McEvoy, 500.00; W. McGhee, 11.25; A. C. McMaster, 259.15; Ian MacRae, 25.00; M. D. MacPhail, 37.50; J. A. N. Mercier, 30.00; Petit and Darby, 55.00; Registrar of Deeds, Sarnia, 3.50; Registrar of Deeds, Wellington County, 1.00; L. A. Richard, 1.00; G. A. Scroggie, 15.00; Jas. Smith, 40.00; Chas. J. Stubbs, 500.00; Sundry banks and trust companies, 1,508.00; W. Turner, .50; United States Fidelity and Guarantee Co., 20.00; J. K. Vernahan, 58.85; White, Ruel and Bristol, 1,000.00	6,910 87
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Controller of Revenue.....\$206,758.66

## BOARD OF CENSORS OF MOVING PICTURES

## Salaries (\$19,108.32)

J. C. Boylen.....	Chairman.....	12 months	3,300 00
E. Phillips.....	Member.....	12 "	2,500 00
E. Joseph Byrne.....	".....	12 "	2,000 00
E. Moran.....	".....	12 "	1,900 00
P. Thornloe.....	".....	12 "	1,900 00
M. Elliott.....	Projectionist.....	12 "	2,000 00
J. Norris.....	".....	12 "	2,000 00
R. L. Jewell.....	".....	4 "	533 32
M. Canning.....	Senior Clerk Stenographer.....	12 "	1,400 00
G. Belcher.....	Clerk, Group 2.....	12 "	825 00
W. Eden.....	" " 3.....	12 "	750 00

## Contingencies (\$3,504.83)

## Temporary Services, \$2,386.06.

J. B. Hardwicke.....	Member of Board.....	12 months	1,800 00
E. Fleming.....	Office Boy.....	11½ "	461 06
E. Young.....	Clerk.....	2 "	125 00

## Travelling Expenses.

J. C. Boylen.....			278 60
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## Miscellaneous.

Canadian Theatre and Electric Supplies, machine supplies, 12.19; T. Eaton Co., Ltd., smocks, 12.00; King's Printer, 427.86; Dr. M. Lyon, eye examinations, 15.00; Wm. McGee, eyeglasses, 16.00; Dr. A. L. Morgan, eye examinations, 12.50; F. G. Ottoway, eyeglasses, 40.00; F. Shorney, Ltd., eyeglasses, 42.40; Society of Motion Picture Engineers, dues, 10.00; Superior Optical Co., eyeglasses, 42.00; United Typewriter Co., Ltd., inspections, 15.00; Sundries—car tickets, 18.00; customs, .50; express, 1.30; newspapers and periodicals, 148.84; telegrams, 9.18; petty disbursements, 17.40.....			840 17
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Board of Censors.....\$22,613.15

## MOTION PICTURE BUREAU

## Administration and Distribution

## Salaries (\$19,537.50)

G. E. Patton.....	Director.....	12 months	3,000 00
H. M. Blake.....	Film Editor.....	12 "	2,000 00
J. V. Curran.....	Senior Clerk.....	12 "	1,600 00
A. H. Gray.....	Motion Picture Operator.....	12 "	1,900 00
P. W. Bull.....	Field Man.....	12 "	1,800 00
J. R. Grant.....	Clerk, Group 1.....	12 "	1,600 00
E. D. Conway.....	" " 1.....	12 "	1,500 00
G. McCabe.....	" " 3.....	12 "	900 00
J. B. Monk.....	" " 3.....	5 "	312 50
D. Parker.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
T. Bristow.....	" " 1.....	12 "	1,125 00
G. Shute.....	Filing Clerk, Group 1.....	12 "	1,200 00
G. Morris.....	Film Rewinder.....	12 "	750 00
H. C. Chamberlain.....	".....	10 months	625 00
	(T) 2 "		100 00
			725 00

## Salaries Not Provided for (Statutory) (\$437.50)

J. B. Monk.....	Clerk, Group 3.....	7 months	437 50
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## Contingencies (\$4,632.01)

## Temporary Services, \$2,100.00.

G. Moore.....	Film Rewinder.....	12 months	1,200 00
J. Travers.....	Assistant.....	12 "	900 00

## Travelling Expenses.

P. W. Bull, 210.95; E. D. Conway, 20.00; J. R. Grant, 16.50; G. Morris, 23.09; G. E. Patton, 408.78.....			679 32
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## Motion Picture Bureau—Continued

## Contingencies—Continued

## Miscellaneous.

T. Eaton Co., Ltd., screens, 29.08; Department of Highways, auto services, 694.21; A. E. Hider, operator's license, 10.00; King's Printer, 709.73; Manufacturers' Life Assurance Co., garage rent, 72.00; Ontario Laundry Co., Ltd., laundry, 23.62; Smith and Walsh, auto insurance, 87.32; United Typewriter Co., Ltd., inspections and repairs, 66.02. Sundries—car tickets, 30.00; express, 5.41; newspapers and periodicals, 51.50; postage, 6.00; telegrams, 60.15; petty disbursements, 7.65.....	1,852 69
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## Express and Customs Charges, Circulation of Films (\$2,809.64)

Cartage, 112.33; customs, 162.53; express, 2,523.10; freight, 11.68.....	2,809 64
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## Laboratory

## Salaries (\$21,931.20)

B. J. Bach.....	Laboratory Supervisor.....	12 months	2,700 00
A. R. Tuite.....	Laboratory Foreman.....	12 "	1,800 00
A. E. Hider.....	Laboratory Assistant Group 1.....	12 "	1,600 00
J. A. Finnegan.....	" " " 1.....	12 "	1,500 00
H. R. Smith.....	" " " 1.....	12 "	1,200 00
F. J. Lee.....	" " " 1.....	12 "	1,200 00
T. Brown.....	Junior Laboratory Assistant.....	12 "	1,125 00
C. L. Mitten.....	Laboratory Attendant, Group 2..... (T)	12 "	750 00
J. G. Rutherford.....	Cameraman.....	12 "	2,100 00
R. O'Connor.....	".....	12 "	1,800 00
F. H. Severn.....	Senior Clerk (Still Pictures).....	12 "	2,200 00
R. Watson.....	Lantern Slide Laboratory Foreman.....	12 "	1,900 00
K. Simpson.....	Clerk Stenographer, Group 2.....	5 "	406 20
M. E. Webster.....	" " " 2.....	12 "	900 00
R. Waite.....	Clerk, Group 3.....	12 "	750 00

Purchase and Maintenance of Equipment, Motion Picture Machines,  
Films, etc. (\$15,779.74)

## Temporary Services, \$10,256.21.

M. B. Burt.....	Laboratory Assistant, Group 1.....	12 months	1,200 00
J. C. Coutts.....	Night Watchman and Engineer.....		
	(Trenton Studio).....	12 "	1,095 00
A. W. Galbraith.....	Senior Laboratory Assistant.....	12 "	1,599 96
W. H. Graham.....	Cameraman.....	12 "	1,800 00
A. Hopkins.....	Gardener and Day Watchman.....		
	(Trenton Studio).....	12 "	1,186 25
K. Johnson.....	Title Artist.....	12 "	1,200 00
G. Miller.....	Laboratory Assistant.....	12 "	1,200 00
E. Stone.....	Colour Artist.....	12 "	975 00

## Travelling Expenses.

H. M. Blake, 75.90; B. J. Bach, 383.20; T. Brown, .50; M. B. Burt, 4.76; E. B. Conway, 77.65; A. W. Galbraith, 32.20; W. H. Graham, 131.76; A. H. Gray, 19.25; A. E. Hider, 210.49; K. M. Johnson, 26.05; F. J. Lee, 1.50; E. Livingstone, 552.64; G. Miller, 25.55; R. O'Connor, 119.79; G. Rutherford, 277.46; F. H. Severn, 523.76; A. R. Tuite, 92.50; R. Watson, 73.84.....	2,628 80
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## Equipment and Maintenance.

Action Tool & Stamping Co., Ltd., 57.20; Agfa Anso, Ltd., 139.50; Aikenhead Hardware, Ltd., 238.19; N. Fraser Allan, .50.00; Allore Lumber Co., 16.25; American Baptist Publications Society, 76.00; Art Metropole, 81.91; Associated Screen News, 165.00; G. W. Bliss, 139.65; R. Bloomfield, 50.00; G. Booth, 20.00; W. E. Booth Co., Ltd., 53.04; Boston Gear Works Sales Co., 38.42; L. Burford, 45.70; Canadian Flood Lighting, 12.00; Canadian General Electric Co., Ltd., 283.43; Canadian Kodak Co., Ltd., 3,241.98; Canadian Westinghouse Co., Ltd., 26.04; Chambers & Cook, Ltd., 28.12; Coleman Electric Co., Ltd., 20.90; E. L. Cowling, 29.40; Dale Display Fixtures, 10.00; Dominion Foundries & Steel, Ltd., 10.56; Dupont Film Corporation, 50.00; T. Eaton Co., Ltd., 121.57; Eastman Kodak Stores, Ltd., 1,192.92; Engravers Metal Co., Ltd., 159.92; Ensign, Ltd., 41.72; Ferranti Electric, Ltd., 15.02; Filmart Motion Pictures, 34.95; Film & Slide Co. of Canada, Ltd., 3,747.76; Garage Supply Co., Ltd., 12.60; Gevaert Co. of America, Inc., 509.96; Greenleaf Co., 66.12; Griswold Machine Works, 69.40; R. B. Harkness, 75.00; H. R. Heyes, 13.00; G. Hider,



## Motion Picture Bureau—Continued

## Laboratory—Continued

## Purchase and Maintenance of Equipment, etc.—Continued

## Equipment and Maintenance—Continued

31.60; Hinde & Dauche Paper Co., Ltd., 21.32; Hollywood Camera Exchange, 40.00; House & Maunder, 13.10; House & House, 94.84; Houston Co., Ltd., 14.12; Involute Gear Co., 14.00; James & Son, 10.00; A. J. Johnson, 451.75; Jones Bros. of Canada, Ltd., 10.60; J. Jones, 60.00; G. La Brash, 17.60; H. S. Langdon, 12.25; Langmuir Mfg. Co., Ltd., 32.40; Lockhart's Camera Exchange, 256.69; J. F. Longstaffe, Ltd., 62.14; Masco Co., Ltd., 25.10; Matthews Bros., Ltd., 534.27; McClung Hardware, Ltd., 158.97; F. McKissock, 200.00; Jno. Millar, 75.00; Northern Electric Co., Ltd., 32.15; Ontario Wind Engine & Pump Co., Ltd., 14.56; Perkins Electric Co., Ltd., 49.43; W. F. Perry, 27.50; Photographic Stores, Ltd., 30.64; Pilkington Bros., Ltd., 84.01; T. Pocklington Co., 114.25; W. H. Pollard, 12.00; Prescott & Co., 73.60; Pringle & Booth, 51.75; F. H. Reid, 350.50; F. J. C. Reid, 30.00; J. H. Redick, 26.05; Robins & Myers, 22.00; C. G. Roos, 75.00; Root Neal & Co., 44.40; P. E. Sheppard, 114.00; E. A. Simmons, 102.60; R. E. Stacey, 47.65; A. H. Tallman Bronze Co., 90.11; C. Tarling Co., 12.00; G. A. Therrling, 10.00; W. G. Tugwell & Co., 72.91; W. W. Weaver, 19.20; Wells Bros., amusements, 100.00; Wholesale Radio Co., 13.41; A. R. Williams Machinery Co., Ltd., 21.19; C. Wilson, Ltd., 11.50; petty disbursements, 175.03.	14,906 42
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## Miscellaneous.

Bell Telephone Co., rental, 41.25; tolls, 60.04; Mrs. Furnia, laundry, 54.10; Department of Highways, auto service, 315.38; King's Printer, 72.63; Wm. McWatters, services as watchman, 155.10; B. W. Powers & Son, coal, 593.63; E. Pullan Wipers & Waste Co., Ltd., dusters, 26.13; Trenton Public Utilities, light and power, 347.44; Trenton Coal & Lumber Co., Ltd., lumber, 16.52; Mrs. M. Westlake, services cleaning, 48.00. Sundries—cartage, 9.00; postage, 30.50; telegrams, 20.46; petty disbursements, 25.42.	1,815 60
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Purchase and maintenance of equipment, etc. 29,607 03

Less Expenditure Refunds 4,931 64

Less transferred from Revenue—sale of supplies,  
rental of films, etc. 8,895 65

13,827 29

Motion Picture Bureau 64,690 09

15,779 74

## DEPARTMENT OF PUBLIC RECORDS AND ARCHIVES

## Salaries (\$14,550.00)

Alexander Fraser	Provincial Archivist	(T) 12 months	2,000 00
A. E. Lavell	Historian	9 "	3,900 00
J. J. Talman	Specialist, Historical Documents	12 "	2,100 00
H. McClung	Senior Clerk	12 "	1,900 00
Murdoch McLeod	Senior Clerk Messenger	12 "	1,125 00
C. C. Creed	Clerk, Group 2	12 "	1,125 00
Wm. D. Reid	" " 3	12 "	900 00
M. Gadway	Senior Clerk Stenographer	12 "	1,500 00

## Contingencies (\$6,462.49)

Isabel Bowie	Clerk Stenographer, Group 2	10 months	698 08
John S. Carstairs	Specialist in Historical & Biological Research	12 "	1,800 00
L. Homfray Irving	Assistant	12 "	1,500 00
J. Silverthorne	Clerk, Group 3	12 "	825 00

## Miscellaneous.

Herman & Co., letters patent, Upper Canada, 15.00; King's Printer, 1,258.15; A. E. Lavell, travelling expenses, 260.10; Photostat Corporation, photostat, paper, etc., 43.70; Remington Rand, Ltd., inspection and repairs, 14.50; United Typewriter Co., Ltd., inspection and repairs, 23.61. Sundries—car tickets, 2.00; freight, 2.19; newspapers and periodicals, 17.00; petty disbursements, 4.61.	1,640 86
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Total Contingencies 6,463 94

Less Fees, Searches 1 45

6,462 49

## Purchase of Documents, Paintings, Relics, etc. (\$169.16)

Barrie Examiner, 2.00; Bulletin des Recherches Historiques, 2.50; University of Toronto, 1.70; J. Dougall & Son, 3.50; T. Eaton Co., Ltd., 1.00; Farmers Sun, 1.00; Globe Printing Co., 7.10; Jno. Grant, 8.09; C. E. Haight, 10.00; Hudson Bay Co., 3.00; Hermans & Co., 25.00; L. H. Irving, 3.75; King's Printer, 1.50;	
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## Department of Public Records and Archives—Continued

## Purchase of Documents, Paintings, etc.—Continued

Librarian, Royal Empire Society, 1.46; Mail and Empire, 6.00; R. Newson, 14.00; Ontario Publishing Co., 4.80; W. D. B. Phillips, 7.51; Photostat Corporation, 39.20; Province of Ontario Pictures, 9.80; Receiver-General of Canada, 2.50; Jno. Smith & Son, Ltd., .89; Society for Army Historical Research, 5.11; C. Tarling Co., 1.75; Ed. Tobin, 6.00.....	169 16
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Public Records and Archives..... 21,181 65

## HOUSE POST OFFICE

## Salaries (\$10,908.56)

D. D. MacMillan.....	Postmaster.....	12 months	2,400 00
A. B. Gillies.....	Postal Clerk.....	12 "	1,800 00
W. T. Gray.....	" "	8 "	1,183 56
M. Grant.....	" "	12 "	1,800 00
W. J. Barber.....	" "	12 "	1,200 00
R. L. Jewell.....	" "	8 "	800 00
R. P. Sirman.....	" "	12 "	1,050 00
Alfred Booth.....	Office Boy.....	12 "	675 00

## Postage and Cost of House Post Office (\$108,280.15)

Addressograph Multigraph of Canada, Ltd., inspections, 9.45; Department of Highways, auto service, 13.16; Inspector of Weights and Measures, scale inspection, 2.25; King's Printer, 140.35; postmaster, postage, 107,631.29; Postage Meter Co., repairs, 70.30; rentals, 400.60; G. F. Rogers, repairs to cash register, 5.25; Toronto Railway and Steamboat Guide, subscription, 7.50.....	108,280 15
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House Post Office..... 119,188 71

Main Office and Branches..... \$518,159.90

## STATUTORY

Minister's salary (see page P 10).....	10,000 00
Salaries, not otherwise provided for (see page P 14).....	437 50

Distribution to Municipalities under Corporations Tax Act (\$38,969.06)  
R.S.O. 1927, Chap. 29, Sec. 24

Sundry municipalities.....	38,969 06
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Drainage Debentures (Tile) (\$116,000.00)  
R.S.O. 1927, Chap. 65

Sundry municipalities.....	116,000 00
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Drainage Debentures (Municipal) (\$32,529.71)  
R.S.O. 1927, Chap. 64

Sundry municipalities.....	32,529 71
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Municipal Sinking Fund (\$62,638.17)  
8 Edward VII, Chap. 51

Treasurer, Municipality of—Barton, 15,995.75; Beaverton, 8,740.18; Gravenhurst, 2,128.18; McIrvine, 11,293.38; Prescott, 5,261.59; Saltfleet, 1,067.17; St. Mary's, 18,151.92.....	62,638 17
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Edward F. Seagram Bequest to Galt Hospital (\$200.00)  
R.S.O. 1927, Chap. 22, Sec. 6

Galt Hospital, interest, 1933.....	200 00
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Jesse McLellan Bequest to School for the Blind, Brantford (\$25.00)  
R.S.O. 1927, Chap. 22, Sec. 6

Ontario School for the Blind, interest, 1933.....	25 00
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## Statutory—Continued

**John Livingston Bequest to Ontario School for the Blind (\$183.57)**  
R.S.O. 1927, Chap. 22, Sec. 6

Ontario School for the Blind, interest, 1933..... 183 57

**Peter Adamson Memorial Scholarship (\$50.00)**  
R.S.O. 1927, Chap. 22, Sec. 6

Goderich Collegiate Institute, interest, 1933..... 50 00

**Robert McKay Bequest to Goderich Collegiate Institute (\$200.00)**  
R.S.O. 1927, Chap. 22, Sec. 6

Goderich Collegiate Institute, interest, 1933..... 200 00

**Hon. J. R. Cook Scholarship (\$150.00)**  
R.S.O. 1927, Chap. 22, Sec. 6

Scholarships, 1933—M. Bedford, 50.00; Wm. Bonter, 50.00; J. A. Broad, 50.00..... 150 00

**Annie E. Cullen Bequest to the Toronto Model Schools (\$25.00)**  
R.S.O. 1927, Chap. 22, Sec. 6

E. Watson (Scholarship), 1933..... 25 00

**Common School Fund (\$2,256.15)**

Dominion Government, amount accountable by Ontario re sale of school lands during year ended, October 31st, 1933..... 2,256 15

**Banting and Best Medical Research Act (\$10,000.00)**  
13-14 George V, Chap. 56, Sec. 2

University of Toronto, grant..... 10,000 00

**Banting Research Aid Act, 1927 (\$10,000.00)**  
17 George V, Chap 94, Sec. 2

Banting Research Foundation, grant..... 10,000 00

**Audit of Teachers' and Inspectors' Superannuation Fund (\$1,250.00)**  
R.S.O. 1927, Chap. 331, Sec. 2

Clarkson, Gordon, Dillworth, Guilfoyle &amp; Nash..... 1,250 00

**Ontario Government's Contribution to Teachers' and Inspectors' Superannuation Fund (\$777,014.47)**

Teachers' and Inspectors' Superannuation Fund..... 777,014 47

**Ontario Government's Contribution to Public Service Superannuation Fund (\$318,456.46)**

Public Service Superannuation Fund..... 318,456 46

**Northern Ontario Fire Relief (\$5,098.12)**  
13-14 George V, Chap. 7, Sec. 2

Town of Haileybury..... 5,098 12

**Debentures Guaranteed by the Province of Ontario (\$113,391.54)**  
9 George V, Chap. 4  
10-11 George V, Chap. 84, Sec. 3Ford City, 22,170.70; Town of Matheson, 5,168.84; Town of Riverside, 17,062.93;  
City of Windsor, 54,706.04; City of East Windsor, 14,214.98. Sundry Banks,  
commissions, 68.05..... 113,391 54**THE PROVINCE OF ONTARIO SAVINGS OFFICE****Salaries, Head Office (\$18,400.00)**

M. E. McKenzie.....	Director.....	12 months	6,000 00
R. M. Rattray.....	Chief Accountant.....	12 "	3,300 00
S. C. Patton.....	Inspector.....	12 "	2,000 00
O. J. McCullough.....	".....	12 "	2,100 00
H. Hanmer.....	Clerk, Group 1.....	12 "	1,600 00
F. Mason.....	Secretarial Stenographer.....	12 "	1,600 00
M. Kingston.....	Clerk Typist, Group 2.....	12 "	900 00
C. Houston.....	Office Appliance Operator, Group 3.....	12 "	900 00

## Statutory—Continued

## Province of Ontario Savings Office—Continued

## Contingencies (\$34,020.43)

## Travelling Expenses.

M. E. McKenzie, 839.01; R. M. Ratray, 65.70 ..... 904 71

## Advertising.

Civil Service Review, 100.00; C. E. Locke, Ltd., 20,103.13; G. Shepard Printing Co., Ltd., 200.00; Trades and Labour Council, 15.00 ..... 20,418 13

## Miscellaneous.

Bell Telephone Co., tolls, 25.06; Wm. Black, insurance premium, 202.50; Burroughs Adding Machine of Canada, Ltd., inspections, 12.10; Canadian Surety Co., insurance premiums, 829.52; R. F. Collins, decorating booth, C.N.E., 385.00; Department of Highways, auto service, 83.06; King's Printer, 7,670.09; London-Canada Insurance Co., fire insurance premium, 258.05; F. & J. McMulkin, premium, burglary insurance, 292.50; Mas o Co., Ltd., bulbs, 22.57; W. H. Price, painting sign, 17.50; J. & J. Taylor, Ltd., storage and moving safe, 47.17; A. E. Wilson Co., Ltd., insurance premium, 1,995.37; G. H. Wood & Co., Ltd., paper cups, etc., 13.80. Sundries—newspapers and periodicals, 180.50; postage, 600.00; telegrams, 36.07; petty disbursements, 26.73 ..... 12,697 59

## Salaries and Expenses of Branch Offices (\$162,377.65)

## Permanent Salaries.

Aylmer, 3,525.00; Brantford, 8,275.00; Hamilton, 9,466.26; Hamilton East End, 3,750.00; Newmarket, 1,975.00; Ottawa, 9,025.00; Owen Sound, 3,825.00; Pembroke, 5,575.00; Seaforth, 2,750.00; St. Catharines, 5,375.00; St. Mary's, 3,171.02; Toronto—Bay and Adelaide, 16,824.26; University and Dundas, 9,625.00; Danforth and Fenwick, 8,162.50; Danforth and Woodbine, 6,487.50; Walkerton, 2,975.00; Woodstock, 3,800.00 ..... 104,586 54

## Temporary Salaries.

Brantford, 525.00; Hamilton, 1,125.00; Newmarket, 242.79; Ottawa, 525.00; Seaforth, 43.75; Toronto—Bay and Adelaide, 1,800.00; University and Dundas, 3,000.00; Danforth and Fenwick, 1,725.00; Woodbine, 881.73 ..... 9,868 27

## Expenses.

Aylmer, 5,065.13; Brantford, 2,044.34; Hamilton, Market Branch, 2,605.00; Hamilton, East End, 1,200.00; Newmarket, 607.00; Ottawa, 3,900.00; Owen Sound, 1,349.92; Pembroke, 1,112.50; Seaforth, 525.00; St. Catharines, 1,600.00; St. Mary's, 903.06; Toronto—Bay and Adelaide, 11,938.38; University and Dundas, 6,338.92; Danforth and Fenwick, 4,255.59; Danforth and Woodbine, 2,838.00; Walkerton, 820.00; Woodstock, 820.00 ..... 47,922 84

Province of Ontario Savings Office ..... 214,798 08

Less Refunded by Province of Ontario Savings

Office ..... 214,708 91

Repayment F. C. Howell, services, 1930 . . . 89 17

214,798 08

## Agricultural Development Finance Act (\$6,750,000.00)

11 George V, Chap. 31, Sec. 4B and 4C

Agricultural Development Board, debentures ..... 6,750,000 00

## Farm Loans Act (\$10,560.00)

11 George V, Chap. 33, Sec. 48-50

Ekfrid Farm Loan Association ..... 585 00  
Howard Farm Loan Association ..... 350 00  
Mosa Farm Loan Association ..... 1,250 00  
Nelson Farm Loan Association ..... 1,175 00  
North Grimsby Farm Loan Association ..... 1,650 00  
Sault Ste. Marie Farm Loan Association ..... 350 00



## Statutory—Continued

## Farm Loans Act—Continued

Seneca Farm Loan Association.....	600 00
Toronto Township Farm Loan Association.....	2,000 00
Trafalgar Farm Loan Association.....	2,600 00

Statutory..... **\$8,259,434.75**

Total.....8,777,594 65  
Less Salary Assessment.....25,748 78

Treasury Department.....8,751,845 87

## PUBLIC DEBT. PRINCIPAL, INTEREST, etc. (Statutory)

Stock and Debentures (see page 7).....	24,383,979 44
Treasury Bills (see page 8).....	83,805,397 09

## MISCELLANEOUS

## 4% Debentures, \$10,000,000.00

## Series A.X.

## Administration Cost of Flotation

Cost of management, G. W. Spinney, A. C. Jensen and H. J. Coon.....	10,000 00
“ “ Bank of Montreal.....	1,221 60
Engraving debentures, British American Bank Note Co., Ltd.....	2,459 00
Legal opinion, Long & Daly.....	1,000 00
Advertising, McConnell & Ferguson, Ltd.....	4,206 32
Express, insurance, etc.....	1,010 21
	<u>19,897 13</u>
Less deducted from proceeds of loan.....	19,897 13

## 4½% Debentures, \$15,000,000.00

## Series A.Y.

## Administration Cost of Flotation

Cost of management, G. W. Spinney, A. C. Jensen and H. J. Coon.....	15,000 00
“ “ Bank of Montreal.....	1,832 41
Engraving debentures, British American Bank Note Co., Ltd.....	4,796 00
Legal opinion, Long & Daly.....	1,500 00
Advertising, McConnell & Ferguson, Ltd.....	6,309 48
Express, insurance, etc.....	1,529 15
	<u>30,967 04</u>
Less deducted from proceeds of loan.....	30,967 04

## Province of Ontario Savings Office (\$2,036,518.17)

Deposit withdrawals during year.....	2,036,518 17
--------------------------------------	--------------

## Province of Ontario Savings Office (\$825,190.74)

Interest on deposits at 4 per cent.....	825,190 74
---	------------

## Interest Charges on Bank Overdrafts (\$94,242.60)

Bank of Montreal.....	83,028 30
Bank of Nova Scotia.....	11,178 29
Royal Bank of Canada.....	36 01

## Interest Charges on Public Service Superannuation Fund (\$223,459.61)

Public Service Superannuation Fund, interest on fund.....	223,459 61
---	------------

## Public Debt (Statutory)—Continued

## Miscellaneous—Continued

## Exchange on Transfer of Foreign Moneys (\$1,303,575.91)

Algonquin Lumber Co.	28 25
Bank of Montreal.	1,988,059 46
Canadian Bank of Commerce.	220 44
Hydro-Electric Power Commission of Ontario.	133,121 09
Union Pacific System.	10 04
	<u>2,121,439 28</u>

## Less refund:

Hydro-Electric Power Commission of Ontario:

Amount applicable to funds advanced.	817,863 37
	<u>1,303,575 91</u>

## Special Audit (\$25,846.51)

Services—Sundry persons, 25,276.92; King's Printer, 569.59.	25,846 51
---	-----------

## Premiums on Debentures Purchased for Sinking Funds (\$48,420.75)

Loan AM—Sinking Fund (see page 22).	29,908 15
“ AN— “ “ (see page 22).	18,512 60
	<u>48,420 75</u>

Discount on Debentures and Treasury Bills issued on account of  
“Old Debt” Refunding and Debenture Loans issued subsequent  
to October 31st, 1925 (\$445,194.61)

## Debentures—

Series A.J.	22,132 00
A.K.	5,536 08
A.L.	14,618 00
A.M.	2,705 83
A.P.	12,400 00
A.R.	9,754 00
A.T.	76,666 66
A.T.-Z.A.	6,666 66
A.U.	16,666 67
A.V.	9,038 61
A.W.	59,285 69
A.X.	19,027 80
A.Y.	7,352 93

## Treasury Bills—

Series C.I.	138,000 00
	<u>399,850 93</u>

Less premium received on Series A.N. Debentures.	2,800 00
	<u>397,050 93</u>

## Flotation Expenses, Debentures—

Series A.T.	4,668 95
A.U.	6,111 29
A.W.	4,191 45
A.X.	2,763 50
A.Y.	759 00
	<u>18,494 19</u>

## Premiums on Debentures Purchased—

Booth Estate.	4,266 31
Hydro-Electric Power Commission.	12,142 94
Debt Retirement—General Sinking Fund.	5,256 54
Series A.M. Sinking Fund.	4,762 50
“ A.N. “ “	3,221 20
	<u>29,649 49</u>

445,194 61

## Insurance, Express, Postage, Etc., on Bonds and Securities (\$308.78)

Muntz & Beatty, Ltd., insurance, 165.34; Queen Insurance Co. of Canada, insurance, 125.41; telegrams, 18.03.	308 78
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## Public Debt (Statutory)—Continued

## Miscellaneous—Continued

## Interest—Assurance Fund, under Land Titles Act (\$7,544.69)

R.S.O. 1927, Chap. 158, Sec. 130

Supreme Court of Ontario, interest at $2\frac{1}{2}\%$ , 7,500.00; interest on deferred interest payment, 44.69.....	7,544 69
Miscellaneous.....	\$5,010,302 37

Stock and Debentures, Total page 7.....	24,383,979 44
Treasury Bills " " 8.....	83,805,397 09
Miscellaneous " " 8.....	5,010,302 37

Deduct: 113,199,678 90

## Interest received on loans advanced, etc.,

Hydro-Electric Power Commission.....	9,792,123 41
T. & N. O. Railway Commission.....	50,000 00
Settlers' Loan Commission.....	15,967 16
Agricultural Development Board.....	2,525,275 91
Farm Loans' Association.....	37,512 73
Co-operative Marketing Loans.....	9,102 47
Housing Loan Commission.....	158,139 70
Sundry Banks, special deposits.....	31,620 07
	<u>12,619,741 45</u>

## Accrued interest on,

Series A.V. Debentures.....	2,255 98
A.X. ".....	12,054 80
A.Y. ".....	20,355 59
	<u>34,666 37</u>
	<u>12,654,407 82</u>

**Total Stock, Debentures, Treasury Bills and Miscellaneous.....\$100,545,271.08**

## DEBT REDEMPTION INVESTMENTS

## Matured Debentures, Certificates, etc. (\$4,516,820.54)

Railway Aid Certificates due 1933.....	125,120 54
Annuities, due 1933.....	28,700 00
University of Toronto, Certificates due 1933.....	30,000 00
Series A.H. Debentures—Instalment due 1933.....	700,000 00
" A.J. " " " " ".....	800,000 00
" A.K. " " " " ".....	799,000 00
" A.L. " " " " ".....	381,000 00
" A.P. " " " " ".....	326,000 00
" A.R. " " " " ".....	1,004,000 00
" A.S. " " " " ".....	323,000 00
	<u>4,516,820 54</u>

## Series A.M. Debentures, Sinking Fund (\$397,000.00)

Debentures Purchased				Par Value	Cost
Sundry Investment Houses:					
Series T.T. 6 % due 1936.....				1,000 00	1,020 00
" U.U. & X.X. 6 % " 1943.....				78,000 00	85,686 90
" W.W. & Y.Y. 6 % " 1943.....				39,500 00	42,610 00
" A.T. $5\frac{1}{2}\%$ " 1947.....				76,000 00	81,736 25
" A.W. $5\frac{1}{2}\%$ " 1946.....				202,500 00	215,855 00
				<u>397,000 00</u>	<u>426,908 15</u>
Less—Premium paid on purchase (see page P 21).....					29,908 15
					<u>397,000 00</u>

## Series A.N. Debentures—Sinking Fund (\$413,000.00)

Debentures Purchased				Par Value	Cost
Sundry Investment Houses:					
Series A.F. 5 % due 1948.....				148,000 00	154,143 75
" A.G. $4\frac{1}{2}\%$ " 1944.....				96,000 00	92,475 00
" A.T. $5\frac{1}{2}\%$ " 1947.....				97,000 00	102,898 60
" A.W. $5\frac{1}{2}\%$ " 1946.....				58,600 00	62,913 00
" A.Y. $4\frac{1}{2}\%$ " 1950.....				19,400 00	19,082 25
				<u>413,000 00</u>	<u>431,512 60</u>
Less—Premium paid on purchase (see page 21).....					18,512 60
					<u>413,000 00</u>

## Public Debt (Statutory)—Continued

## Miscellaneous—Continued

## Debt Redemption Investments—Continued

## Series A.V. Debentures—Sinking Fund (\$8,030.00)

	L	s.	d.	\$	c.
British War Loan 3½% stock, 1952.....	1,666	9	4	8,030	00
					8,030 00

## 3½% Inscribed Stock—Sinking Fund (\$334,758.45)

British War Loan, 3½% stock, 1952.....	11,770	17	5	56,714	96
Province of Ontario, 3½% stock, 1946.....	541	9	3	2,635	11
" " 4½% " 1965.....	350	6	7	1,704	94
" " Series A.V. Debentures, 1957.....	57,500	0	0	273,703	44
					334,758 45

## 4% Inscribed Stock—Sinking Fund (\$148,948.04)

British War Loan, 3½% stock, 1952.....	10,274	9	4	49,505	29
Province of Ontario, 3½% stock, 1946.....	131	13	3	640	76
" " 4% " 1947.....	1,200	0	0	5,839	99
" " 4½% " 1965.....	28	18	9	140	83
" " Series A.V. Debentures, 1957.....	19,500	0	0	92,821	17
					148,948 04

## 4½% Inscribed Stock—Sinking Fund (\$35,065.50)

British War Loan, 3½% stock, 1952.....	3,827	19	7	18,629	50
Province of Ontario, 4½% stock, 1965.....	442	19	7	2,155	83
" " Series A.V. Debentures, 1957.....	3,000	0	0	14,280	17
					35,065 50

Total Debt Redemption Investment.....\$5,853,622.53

## Public Debt, Principal, Interest etc (\$106,398,893.61)

## SUMMARY

Treasury Department and Branches.....	8,777,594	65	
Less Salary Assessment.....	25,748	78	
			8,751,845 87
Public Debt.....	106,398,893	61	
Less Salary Assessment (Special Audit Staff).....	1,039	33	
			106,397,854 28
			115,149,700 15
Deduct—Transferred to Part "U".—			
Public Debt—Principal Payments.....	89,724,561	45	
Loans Advanced and Special Funds Repayments.....	7,065,564	23	
			96,790,125 68

Total Expenditure, Department of Provincial Treasurer....\$18,359,574.47





PART Q

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PROVINCIAL AUDITOR'S OFFICE

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FISCAL YEAR, 1932-33

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GENERAL INDEX AT BACK OF BOOK

PART Q—PROVINCIAL AUDITOR'S OFFICE  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Provincial Auditor's Office	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
		c.	c.	c.	c.	c.	c.	c.
Salaries.....	3	89,234 00	88,383 43		88,383 43	850 57		
Contingencies.....	3	17,325 00	16,884 04		16,884 04	440 96		
Supply Bill.....	..	106,559 00	105,267 47		105,267 47	1,291 53		
Statutory: Salary of Auditor.....	4		6,500 00		6,500 00			
Total.....	..		111,767 47		111,767 47			
Less Salary Assessment.....	4		6,049 25		6,049 25			
Total Expenditure, Provincial Auditor's Office.....	..		105,718 22		105,718 22			

## PROVINCIAL AUDITOR'S OFFICE

Gordon A. Brown.....Provincial Auditor (Statutory).....6,500 00

## Salaries (\$88,383.43)

T. R. Jennings.....	Assistant Provincial Auditor.....	12 months	4,500 00
W. A. Glockling.....	Chief Audit Clerk.....	12 "	3,450 00
W. M. Clendening.....	" " ".....	12 "	3,450 00
H. H. MacFadyen.....	Head Audit Clerk.....	12 "	2,850 00
J. A. Jackes.....	Principal Clerk.....	4 1/4 "	852 60
W. H. Hewitt.....	" " ".....	12 "	2,400 00
L. J. Leigh.....	" " ".....	12 "	2,400 00
J. H. Dignam.....	" " ".....	12 "	2,300 00
W. B. Starratt.....	" " ".....	12 "	2,300 00
C. F. Harris.....	" " ".....	12 "	2,200 00
R. J. L. Boyd.....	" " ".....	12 "	2,200 00
W. A. Train.....	" " ".....	12 "	2,100 00
J. E. Maclean.....	Senior Audit Clerk.....	12 "	2,100 00
M. DeB. Sillifant.....	" " ".....	7 1/5 "	1,253 76
J. Scott.....	" " ".....	12 "	2,000 00
J. Milne.....	" " ".....	12 "	2,000 00
C. V. Watson.....	" " ".....	12 "	2,000 00
T. W. McEachern.....	" " ".....	12 "	2,000 00
A. H. Hawkins.....	" " ".....	12 "	2,000 00
F. Howard Lee.....	" " ".....	12 "	2,000 00
J. D. Laing.....	" " ".....	5 "	833 32
W. A. Little.....	" " ".....	12 "	2,000 00
T. J. O'Connor.....	" " ".....	12 "	2,000 00
J. Milling.....	" " ".....	12 "	2,000 00
R. J. Davidson.....	" " ".....	12 "	2,000 00
H. L. Cheeseman.....	" " ".....	12 "	2,000 00
J. H. Adamson.....	" " ".....	12 "	1,900 00
W. MacLachlan.....	" " ".....	12 "	1,900 00
H. G. Cochran.....	" " ".....	12 "	1,900 00
W. E. Crampton.....	" " ".....	12 "	1,900 00
M. D. Rankin.....	" " ".....	12 "	1,900 00
T. J. Ingoldsby.....	" " ".....	12 "	1,900 00
J. Allan.....	" " ".....	12 "	1,800 00
A. S. Dickson.....	" " ".....	12 "	1,700 00
G. C. McKay.....	" " ".....	12 "	1,700 00
C. J. Duggan.....	" " ".....	12 "	1,600 00
J. G. McKeddie.....	" " ".....	12 "	1,600 00
R. H. Aitken.....	Audit Clerk.....	12 "	1,300 00
R. B. Morgan.....	" " ".....	9 "	900 00
H. C. Jackson.....	" " ".....	(T) 12 "	1,200 00
C. Tomlin.....	Junior Clerk.....	12 "	900 00
J. Varney.....	Clerk, Group 3.....	12 "	675 00
J. Robinson.....	" " ".....	3 12 "	600 00
F. Delves.....	Secretarial Stenographer.....	12 "	1,200 00
M. I. Curran.....	Clerk Typist, Group 1.....	12 "	1,050 00
M. Capling.....	" " ".....	1 "	900 00
S. Mordan.....	" " ".....	2 5 "	343 75
E. Mason.....	Clerk Stenographer, Group 2.....	12 "	900 00
M. Hunt.....	" " ".....	2 12 "	900 00
F. Boyd.....	Office Boy.....	12 "	525 00

## Contingencies (\$16,884.04)

## Temporary Services (\$12,888.33).

R. L. Cowan.....	Senior Audit Clerk.....	12 months	1,599 96
G. H. Evans.....	Audit Clerk.....	1 "	100 00
W. A. Geddes.....	Senior Audit Clerk.....	12 "	1,599 96
H. Gourley.....	Audit Clerk.....	9 4/5 "	984 61
J. M. Hamilton.....	" " ".....	1 "	100 00
R. L. Hatton.....	" " ".....	1 "	100 00
J. Kruspe.....	Clerk Typist.....	12 "	900 00
R. Loghrin.....	Audit Clerk.....	1 "	100 00
J. W. MacDonald.....	" " ".....	1 "	100 00
C. W. Magee.....	" " ".....	1 "	100 00
R. B. Morgan.....	" " ".....	3 "	300 00
C. E. O'Reilly.....	Senior Audit Clerk.....	12 "	1,050 00



## Provincial Auditor's Office—Continued

## Contingencies—Continued

## Temporary Services—Continued

J. H. Payne.....	Audit Clerk.....	11 $\frac{1}{8}$ months	1,138 46
A. W. Portch.....	Senior Audit Clerk.....	12 "	1,599 96
D. W. Proctor.....	Audit Clerk.....	11 $\frac{1}{6}$ "	1,115 38
F. E. Ross.....	Clerk Typist.....	12 "	900 00
M. C. Stewart.....	Audit Clerk and Typist.....	14 $\frac{4}{5}$ "	184 62
R. Stewart.....	Audit Clerk.....	9 $\frac{1}{6}$ "	915 38

## Travelling Expenses.

Jno. Allan, 282.34; W. M. Clendening, 171.05; R. L. Cowan, 161.05; A. S. Dickson, 193.90; J. H. Dignam, 348.70; H. H. MacFadyen, 94.75; M. D. Rankin, 81.01; W. A. Train, 65.70.....	1,398 50
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## Miscellaneous.

Burroughs Adding Machine of Canada, Ltd., repairs, 17.47; Department of Highways, auto service, 23.20; M. P. Hofstetter, adding machine rentals, 18.00; King's Printer, 2,157.03; H. H. MacFadyen, extra services, 13.00; Miller and Sons, wreaths, 20.00; Remington Rand, Ltd., inspections, 18.00; Todd Sales Co., inspection cheque signer, 33.00; United Typewriter Co., Ltd., inspections and rentals, 187.76; C. V. Watson, extra services, 13.00. Sundries—newspapers and periodicals, 63.60; telegrams, .90; petty disbursements, 32.25.....	2,597 21
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## STATUTORY

Auditor's salary.....	6,500 00
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Total.....	\$111,767.47
Less Salary Assessment.....	6,049.25

**Provincial Auditor's Office.....\$105,718.22**

PART R

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DEPARTMENT OF PROVINCIAL SECRETARY

FISCAL YEAR, 1932-33

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TABLE OF CONTENTS

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STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4-7
DETAILED PUBLIC ACCOUNTS.....	8-31

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GENERAL INDEX AT BACK OF BOOK

## DEPARTMENT OF THE

For the Fiscal Year

Revenue				
Page No.	Services	Ordinary	Capital	Total
	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
	Fees—Commissions, etc. ....	13,253 00	.....	13,253 00
	Marriage Licenses. ....	77,227 00	.....	77,227 00
	Letters Patent. ....	124,924 40	.....	124,924 40
	Supplementary Letters Patent. ....	14,936 00	.....	14,936 00
	Companies' Returns. ....	161,309 59	.....	161,309 59
	Extra-Provincial and Mortmain. ....	11,036 14	.....	11,036 14
	Prospectus, By-laws, Searches, etc. ....	12,629 99	.....	12,629 99
	Real Estate Brokers. ....	9,372 50	.....	9,372 50
	Real Estate Salesman. ....	1,059 00	.....	1,059 00
		425,747 62	.....	425,747 62
	REGISTRAR-GENERAL:			
	Fees:			
	Searches, Certificates, Births, Marriages and Deaths. ....	25,238 17	.....	25,238 17
	Subventions—Dominion Government Statistics Branch. ....	*5,891 00	.....	*5,891 00
		31,129 17	.....	31,219 17
	PUBLIC INSTITUTIONS:			
	Main Office:			
	Counties, etc.—Removal of Prisoners and Insane. ....	19,064 97	.....	19,064 97
	Perquisites. ....	*58,679 43	.....	*58,679 43
	Refunds—Maintenance of Insane at Guelph. .	*11,119 04	.....	*11,119 04
	Miscellaneous. ....	713 72	.....	713 72
		89,577 16	.....	89,577 16
	Reformatories:			
	Sale of Produce, etc.:			
	Guelph. ....	*28,027 62	.....	*28,027 62
	Guelph Industries. ....	*96,474 92	.....	*96,474 92
	Mimico. ....	*9,199 95	.....	*9,199 95
	Mimico Industries. ....	*4,647 12	.....	*4,647 12
	Mercer Reformatory. ....	*10,882 70	.....	*10,882 70
	Mercer Industries. ....	*19,298 00	.....	*19,298 00
	Industrial Operations:			
	Guelph. ....	*367,048 11	.....	*367,048 11
	Mimico. ....	*27,871 08	.....	*27,871 08
	Mercer. ....	*62,831 96	.....	*62,831 96
		626,281 46	.....	626,281 46
	Industrial Farms:			
	Sale of Produce, etc.:			
	Burwash. ....	*23,314 74	.....	*23,314 74
	Fort William. ....	*1,265 16	.....	*1,265 16
		24,579 90	.....	24,579 90
24	TOTAL GROSS REVENUE. ....	1,197,315 31	.....	1,197,315 31
	*Deduct—Revenue applied as a reduction of Expenditure per contra. ....	726,550 83	.....	726,550 83
	TOTAL NET REVENUE. ....	470,764 48	.....	470,764 48
	Excess of Expenditure over Revenue. ....	276,603 17	.....	276,603 17
		747,367 65	.....	747,367 65

## PROVINCIAL SECRETARY

Ended 31st October, 1933

Expenditure				
Page No.	Services	Ordinary	Capital	Total
4	MAIN OFFICE: Administration Expenses.....	\$ 63,267 73	\$ .....	\$ 63,267 73
4	REGISTRAR-GENERAL.....	56,608 64	.....	56,608 64
4	PUBLIC INSTITUTIONS BRANCH: Main Office.....	33,236 79	.....	33,236 79
4	GENERAL.....	38,645 35	.....	38,645 35
5	BOARD OF PAROLE.....	19,246 78	.....	19,246 78
5	PUBLIC INSTITUTIONS: Ontario Reformatory, Guelph.....	308,651 79	.....	308,651 79
5	" " Mimico.....	93,701 47	.....	93,701 47
5	Mercer Reformatory.....	78,589 21	.....	78,589 21
6	Burwash Industrial Farm.....	297,716 51	.....	297,716 51
6	Fort William Industrial Farm.....	41,406 27	.....	41,406 27
		820,065 25	.....	820,065 25
16	INDUSTRIAL OPERATIONS: Guelph Reformatory.....	367,048 11	.....	367,048 11
20	Mimico ".....	27,871 08	.....	27,871 08
24	Mercer ".....	62,831 96	.....	62,831 96
		457,751 15	.....	457,751 15
7	STATUTORY.....	1,488,821 69	.....	1,488,821 69
		11,966 00	.....	11,966 00
10-30	TOTAL GROSS EXPENDITURE.....	1,500,787 69	.....	1,500,787 69
	Deduct—Revenue applied as a reduction of Ex- penditure per contra.....	726,550 83	.....	726,550 83
		774,236 86	.....	774,236 86
7	Less—Salary Assessment.....	26,869 21	.....	26,869 21
	TOTAL NET EXPENDITURE.....	747,367 65	.....	747,367 65



PART R—DEPARTMENT OF PROVINCIAL SECRETARY  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Provincial Secretary	Page	Estimates	Expended		Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital			
		\$	\$	\$	\$	\$	\$
<b>Main Office:</b>							
Salaries.....	8	51,050 00	51,049 99	.....	.....	.....	.....
Contingencies.....	8	11,300 00	10,689 74	.....	.....	.....	.....
Enforcement, Real Estate Brokers' Act.....	8	1,500 00	1,128 00	.....	.....	.....	.....
Grant, Ontario Municipal Association.....	9	400 00	400 00	.....	.....	.....	.....
<b>Main Office.....</b>	..	64,250 00	63,267 73	.....	982 27	.....	.....
<b>Registrar-General:</b>							
Salaries.....	9	50,750 00	49,750 00	.....	1,000 00	.....	.....
Contingencies.....	9	6,420 00	6,416 14	.....	3 86	.....	.....
District Registrars' Fees.....	10	400 00	442 50	.....	.....	42 50	42 50
<b>Less Dominion Government Subventions.....</b>	..	57,570 00	56,608 64	.....	1,003 86	42 50	.....
<b>Registrar-General.....</b>	10	.....	5,891 00	.....	5,891 00	.....	.....
<b>Public Institutions Branch:</b>							
Salaries.....	..	57,570 00	50,717 64	.....	6,894 86	42 50	.....
Contingencies.....	10	33,275 00	26,993 49	.....	6,281 51	.....	.....
<b>Public Institutions Branch.....</b>	10	6,150 00	6,243 30	.....	.....	93 30	650 00
<b>Public Institutions Branch.....</b>	..	39,425 00	33,236 79	.....	6,281 51	93 30	.....
<b>General:</b>							
Travelling and other expenses of Bailiff and Prisoners	10	15,000 00	14,973 80	.....	26 20	.....	500 00
Railway Fares and Clothing Discharged Prisoners.....	11	12,000 00	10,418 01	.....	1,581 99	.....	.....
Removal Expenses (Other than Patients).....	11	350 00	530 16	.....	.....	180 16	300 00
Printing and Stationery, Public Institutions.....	11	4,500 00	4,038 18	.....	461 82	.....	.....
Treatment of Patients in Hospitals and Sanatoria.....	11	500 00	1,227 50	.....	.....	727 50	800 00
Medical Attendance, Funeral Expenses, etc., of Officials.....	11	50 00	15 00	.....	35 00	.....	.....

Exhibit at Canadian National Exhibition.....	11	2,000 00	1,477 22	1,477 22	522 78	.....	.....	500 00
Legal Costs and Expenses.....	11	500 00	754 38	754 38	.....	.....	254 38	.....
Unforeseen and Unprovided.....	..	100 00	.....	.....	100 00	.....	.....	.....
Grant, Citizens' Service Association.....	11	5,000 00	5,000 00	5,000 00	.....	.....	.....	.....
Grant for Public School No. 1, Guelph Township.....	11	325 00	211 10	211 10	113 90	.....	.....	.....
Sundries.....	..	500 00	.....	.....	500 00	.....	.....	.....
General.....	..	40,825 00	38,645 35	38,645 35	3,341 69	1,162 04	.....	.....
Board of Parole:								
Salaries.....	12	11,775 00	8,891 65	8,891 65	2,883 35	.....	.....	.....
Contingencies.....	12	6,000 00	5,866 94	5,866 94	133 06	.....	.....	.....
Allowances and Expenses for Parole Board.....	12	4,200 00	4,000 81	4,000 81	199 19	.....	.....	.....
Prisoners' Assistance Fund.....	12	100 00	100 00	100 00	.....	.....	.....	.....
Expenses returning to Prison, Parole Violators.....	12	900 00	387 38	387 38	512 62	.....	.....	.....
Board of Parole.....	00	22,975 00	19,246 78	19,246 78	3,728 22	.....	.....	.....
Ontario Reformatory, Guelph:								
Salaries.....	12	145,005 00	140,836 12	140,836 12	4,168 88	.....	.....	.....
Expenses.....	13	150,000 00	149,969 66	149,969 66	30 34	.....	.....	.....
Repairs to Buildings, etc.....	15	18,000 00	17,846 01	17,846 01	153 99	.....	.....	.....
Industrial Operations.....	..	25,000 00	.....	.....	25,000 00	.....	.....	.....
Less Perquisites, Sale of Produce, etc.....	..	338,005 00	308,651 79	308,651 79	29,353 21	.....	.....	.....
Ontario Reformatory, Guelph.....	..	338,005 00	145,511 53	145,511 53	145,511 53	.....	.....	.....
Mimico Reformatory:								
Salaries.....	19	47,025 00	47,582 83	47,582 83	.....	557 83	1,000 00	.....
Expenses.....	19	40,000 00	40,557 37	40,557 37	.....	557 37	750 00	.....
Repairs to Buildings.....	20	6,000 00	5,561 27	5,561 27	438 73	.....	.....	.....
Purchase of Materials.....	..	30,000 00	.....	.....	30,000 00	.....	.....	.....
Less Perquisites, Sale of Produce, etc.....	..	123,025 00	93,701 47	93,701 47	30,438 73	1,115 20	.....	.....
Mimico Reformatory.....	..	123,025 00	17,337 57	17,337 57	17,337 57	.....	.....	.....
Mercer Reformatory:								
Salaries.....	22	47,625 00	41,053 16	41,053 16	6,571 84	.....	.....	.....
Expenses.....	22	28,500 00	28,324 99	28,324 99	175 01	.....	.....	.....

PART R—DEPARTMENT OF PROVINCIAL SECRETARY—Continued  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Provincial Secretary	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.	\$ c.
Mercer Reformatory—Continued	24	8,000 00	9,211 06		9,211 06		1,211 06	2,000 00
Repairs to Buildings, etc.....	..	10,000 00	.....	.....	.....	10,000 00	.....	.....
Industrial Operations.....								
Less Perquisites, Receipts from Laundry, etc.	24	94,125 00	78,589 21	.....	78,589 21	16,746 85	1,211 06	.....
Mercer Reformatory.....	..	.....	37,779 98	.....	37,779 98	37,779 98	.....	.....
		94,125 00	40,809 23	.....	40,809 23	54,526 83	1,211 06	.....
Burwash Industrial Farm:								
Salaries.....	25	152,325 00	130,290 46	.....	130,290 46	22,034 54	.....	.....
Expenses.....	25	145,000 00	142,656 47	.....	142,656 47	2,343 53	.....	.....
Repairs to Buildings, etc.....	27	25,000 00	24,769 58	.....	24,769 58	230 42	.....	.....
Less Perquisites, Sale of Produce.....	28	322,325 00	297,716 51	.....	297,716 51	24,608 49	.....	.....
Burwash Industrial Farm.....	..	.....	57,811 74	.....	57,811 74	57,811 74	.....	.....
		322,325 00	239,904 77	.....	239,904 77	82,420 23	.....	.....
Fort William Industrial Farm:								
Salaries.....	29	18,350 00	17,273 75	.....	17,273 75	1,076 25	.....	.....
Expenses.....	29	16,000 00	17,838 28	.....	17,838 28	.....	1,838 28	2,000 00
Repairs to Buildings, etc.....	30	7,000 00	6,294 24	.....	6,294 24	705 76	.....	.....
Less Perquisites, Sale of Produce.....	30	41,350 00	41,406 27	.....	41,406 27	1,782 01	1,838 28	.....
Fort William Industrial Farm.....	..	.....	4,467 86	.....	4,467 86	4,467 86	.....	.....
		41,350 00	36,938 41	.....	36,938 41	6,249 87	1,838 28	.....
Supply Bill.....	..	1,143,875 00	762,270 86	.....	762,270 86	387,066 52	5,462 38	.....

Statutory:									
Minister's Salary.....	30	10,000 00	10,000 00	.....	10,000 00	.....	.....	.....	.....
Salaries unprovided for.....	31	1,350 00	1,350 00	.....	1,350 00	.....	.....	.....	.....
The Vital Statistics Act.....	31	616 00	616 00	.....	616 00	.....	.....	.....	.....
Statutory.....	..	11,966 00	11,966 00	.....	11,966 00	.....	.....	.....	.....
Total.....	31	774,236 86	774,236 86	.....	774,236 86	.....	.....	.....	.....
Less Salary Assessment.....		26,869 21	26,869 21	.....	26,869 21	.....	.....	.....	.....
Department of Provincial Secretary.....	..	747,367 65	747,367 65	.....	747,367 65	.....	.....	.....	.....

SUMMARY

Department of Provincial Secretary	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Main Office and Branches.....	8-10	113,985	37	.....	.....	113,985	37
Public Institutions Branch.....	10-12	91,128	92	.....	.....	91,128	92
Ontario Reformatory, Guelph.....	12-16	163,140	26	.....	.....	163,140	26
Ontario Reformatory, Mimco.....	19-21	76,363	90	.....	.....	76,363	90
Mercer Reformatory.....	22-24	40,809	23	.....	.....	40,809	23
Burwash Industrial Farm.....	25-28	239,904	77	.....	.....	239,904	77
Fort William, Industrial Farm.....	29-30	36,938	41	.....	.....	36,938	41
Statutory.....	30-31	11,966	00	.....	.....	11,966	00
Total.....	31	774,236	86	.....	.....	774,236	86
Less Salary Assessment.....	..	26,869	21	.....	.....	26,869	21
Department of Provincial Secretary.....	..	747,367	65	.....	.....	747,367	65



## PROVINCIAL SECRETARY'S DEPARTMENT

Hon. Geo. H. Challies.... Provincial Secretary (Statutory).... 10,000.00

## MAIN OFFICE

## Salaries (\$51,049.99)

F. V. Johns.....	Assistant Provincial Secretary.....	12 months	4,800 00
A. E. Semple.....	Secretary to Minister and Departmental Secretary.....	12 "	3,300 00
F. Costello.....	Deputy Registrar.....	12 "	2,000 00
F. A. Hicks.....	Head Clerk, Group 2.....	12 "	2,700 00
A. E. Venables.....	Engrossing Clerk.....	12 "	1,600 00
R. M. Predam.....	Senior Clerk.....	12 "	1,900 00
J. D. Law.....	" ".....	12 "	1,700 00
E. M. Rice.....	Clerk, Group 1.....	12 "	1,600 00
E. L. Tilden.....	" " 1.....	12 "	1,400 00
I. Edmunds.....	" " 1.....	12 "	1,400 00
E. M. Rooney.....	" " 1.....	12 "	1,300 00
N. Arnall.....	" " 1.....	12 "	1,200 00
G. Baker.....	" " 2.....	12 "	1,125 00
F. Jennings.....	" " 2.....	12 "	1,125 00
E. Laister.....	" " 2.....	12 "	1,050 00
A. Thompson.....	" " 2.....	12 "	975 00
G. E. Webb.....	" " 3.....	12 "	750 00
C. H. Henderson.....	" " 3.....	12 "	750 00
G. M. Duffy.....	Clerk Stenographer, Group 1.....	12 "	1,125 00
M. Johnston.....	" " " 1.....	12 "	1,125 00
L. Lalonde.....	" " " 1.....	12 "	1,124 99
E. Graham.....	" " " 1.....	12 "	1,125 00
V. Crawford.....	" " " 1.....	12 "	1,050 00
W. E. Darke.....	" " " 1.....	12 "	975 00
A. Edgar.....	" " " 2.....	12 "	975 00
A. Wallwin.....	" " " 2.....	12 "	975 00
M. Mitchell.....	" " " 2.....	12 "	900 00
G. Dunsford.....	" " " 2.....	12 "	900 00
Norah E. Johns.....	" " " 2.....	12 "	825 00
V. Couling.....	Secretarial Stenographer.....	12 "	1,400 00
T. C. Fleming.....	Clerk Typist, Group 1.....	12 "	1,125 00
A. Henderson.....	" " " 1.....	12 "	1,050 00
G. C. F. Meredith.....	Senior Filing Clerk.....	12 "	1,500 00
G. Hopper.....	Filing Clerk, Group 1.....	12 "	1,125 00
J. Cooper Mason.....	" " " 1.....	12 "	975 00
R. Strange.....	" " " 2.....	12 "	900 00
C. Gordon.....	Office Boy.....	12 "	675 00
J. D. Fraser.....	" ".....	12 "	525 00

## Salaries Not Provided for (Statutory) (\$731.25)

W. F. Carpenter..... Clerk Stenographer, Group 1..... 9 months 731 25

## Contingencies (\$10,689.74)

## Temporary Services (\$2,429.10).

W. F. Carpenter.....	Clerk Stenographer, Group 1.....	3 months	243 75
R. J. Cudney.....	Assistant.....	12 "	519 96
C. Hanlon.....	Filing Clerk, Group 2.....	12 "	900 00
J. B. Scanlon.....	Assistant.....	7 2/3 "	765 39

## Travelling Expenses.

Hon. Geo. H. Challies, 600.00; R. D. Strange, 7.15..... 607 15

## Miscellaneous.

King's Printer, 7,090.61; Typewriter Sales & Service, Ltd., repairs, etc., 32.45; United Typewriter Co., Ltd., inspections and repairs, 202.62. Sundries—car tickets, 14.75; express, 4.55; excise stamps, 7.57; newspapers and periodicals, 187.75; postage, 4.50; telegrams, 74.00; petty disbursements, 34.69..... 7,653 49

## Travelling and Other Expenses re Administration and Enforcement of Real Estate Brokers Act (\$1,128.00)

W. C. Eddis &amp; Sons, auditing re investigation..... 1,128 00

## Main Office—Continued

## Grant (\$400.00)

Ontario Municipal Association .....	400 00
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Main Office .....	\$63,267.73
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## REGISTRAR-GENERAL'S BRANCH

## Salaries (\$49,750.00)

S. J. Manchester .....	Registrar of Vital Statistics .....	12 months	2,500 00
E. G. Smith .....	Senior Clerk .....	6 "	1,000 00
G. W. Jones .....	" " .....	12 "	2,000 00
C. S. Horrocks .....	Clerk, Group 1 .....	12 "	1,800 00
J. H. Latimer .....	" " .....	12 "	1,600 00
C. H. Johnston .....	" " .....	12 "	1,600 00
C. H. George .....	" " .....	12 "	1,600 00
I. W. Curry .....	" " .....	12 "	1,600 00
G. Routcliffe .....	" " .....	12 "	1,600 00
W. Kell .....	" " .....	12 "	1,600 00
R. B. Wallace .....	" " .....	12 "	1,600 00
F. H. Bindon .....	" " .....	12 "	1,400 00
C. F. Avis .....	" " .....	12 "	1,300 00
E. Fowler .....	" " .....	12 "	1,200 00
F. M. Port .....	" " .....	12 "	1,200 00
M. White .....	" " .....	12 "	1,200 00
L. J. McDonald .....	" " .....	12 "	1,200 00
F. E. Stout .....	" " .....	12 "	1,200 00
K. McLeod .....	" " .....	12 "	1,200 00
M. C. Snetsinger .....	" " .....	12 "	1,050 00
S. A. Quillman .....	" " .....	12 "	1,050 00
V. Willoughby .....	" " .....	12 "	1,050 00
I. M. Judson .....	" " .....	12 "	975 00
A. Barrett .....	" " .....	12 "	975 00
D. Hally .....	Senior Clerk Stenographer .....	12 "	1,500 00
O. Leaf .....	Clerk Stenographer, Group 1 .....	12 "	1,050 00
F. M. Dion .....	" " " 2 .....	12 "	975 00
M. A. Fessey .....	" " " 2 .....	12 "	825 00
P. Moore .....	" " " 2 .....	12 "	825 00
E. Scott .....	Clerk Typist Group 1 .....	12 "	1,200 00
M. Gray .....	" " " 1 .....	12 "	1,200 00
N. Sherman .....	" " " 1 .....	12 "	1,200 00
A. E. MacDonnell .....	" " " 1 .....	12 "	1,050 00
M. McLean .....	" " " 1 .....	12 "	1,050 00
L. Greer .....	" " " 1 .....	12 "	900 00
M. Jardine .....	Filling Clerk, Group 1 .....	12 "	1,125 00
G. Hughes .....	" " " 1 .....	12 "	1,050 00
I. S. Bethune .....	" " " 1 .....	12 "	900 00
A. B. Holmes .....	Senior Clerk Messenger .....	12 "	1,400 00

## Salaries Not Provided for (Statutory) (\$618.75)

G. Hill .....	Clerk Stenographer, Group 2 .....	9 months	618 75
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## Contingencies (\$6,416.14)

## Temporary Services.

G. Hill .....	Clerk Stenographer, Group 2 .....	3 months	206 25
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## Miscellaneous.

King's Printer, 6,106.20; Remington-Rand, Ltd., typewriter inspections, 20.00; Thomas & Corney Typewriters, Ltd., inspections, 14.50; Typewriter Sales & Service Co., Ltd., inspections, 29.00; United Typewriter Co., Ltd., inspections, 6.00. Sundries—commissions, money orders, 27.00; express, 5.25; telegrams, 4.49 .....	6,212 44
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Total .....	6,418 69
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Less Repayment, Telegrams, 1932 .....	2 55
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6,416 14
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## Registrar General's Branch—Continued

## District Registrars' Fees (\$442.50)

Sundry Registrars.....	442 50
Total.....	\$56,608 64
Less Dominion Government Subventions.....	5,891 00
<b>Registrar-General.....</b>	<b>\$50,717.64</b>

## PUBLIC INSTITUTIONS

## Main Office

## Salaries (\$26,993.49)

C. F. Neelands.....	Deputy Provincial Secretary.....	12 months	5,200 00
J. Hillock.....	Accountant, Group 3.....	12 "	2,000 00
G. Potter.....	Senior Clerk.....	7 "	933 35
J. Masterson.....	Clerk, Group 1.....	12 "	1,600 00
N. Topping.....	" " 2.....	12 "	780 00
F. J. Jeffs.....	" " 2.....	12 "	1,050 00
N. V. Noble.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
J. J. McAdam.....	" " 1.....	12 "	1,125 00
A. McIlloodon.....	" " 1.....	12 months	1,125 00
	Less Leave of Absence.....		88 61
			1,036 39
E. Lafferty.....	" " 1.....	12 months	1,050 00
G. P. Davy.....	" " 2.....	12 "	975 00
F. Bellingham.....	Filing Clerk, Group 2.....	7 "	568 75
J. A. Norris.....	Assistant Inspector of Prisons and Public Charities.....	12 "	2,700 00
J. H. Fisk.....	Provincial Bailiff.....	12 "	1,600 00
T. Gourlay.....	Supervisor of Industries.....	12 "	2,300 00
W. L. McJannett.....	Supervising Electrician.....	12 "	2,200 00
D. Ross.....	Office Boy.....	12 "	675 00

## Contingencies (\$6,243.30)

## Temporary Services (\$1,290.00).

Gabrielle Kelly.....	Filing Clerk, Group 1.....	7½ months	540 00
Della M. Shaver.....	Clerk Typist, Group 2.....	12 "	750 00

## Travelling Expenses.

R. Beatty, 222.33; F. J. Conboy, 26.45; V. L. Gladman, 18.38; T. M. Gourlay, 155.54; J. Hillock, 30.40; B. T. McGhie, 70.98; W. L. McJannett, 335.94; J. H. Masterson, 105.17; C. F. Neelands, 320.90; J. A. Norris, 418.72.....	1,704 81
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## Miscellaneous.

Burroughs Adding Machine of Canada, Ltd., inspections, 13.50; Department of Highways, auto service, 318.26; L. Godson, insurance premium, 34.59; King's Printer, 2,503.36; Province of Ontario Pictures, negatives, etc., 75.01; United Typewriter Co., Ltd., inspections and repairs, 69.53. Sundries—cartage, 28.60; car tickets, 16.00; express, 1.70; freight, .25; newspapers and periodicals, 31.50; telegrams, 138.60; petty disbursements, 17.59.....	3,248 49
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**Public Institutions.....\$33,236.79**

## GENERAL

## Travelling and Other Expenses of Bailiffs and Prisoners (\$14,973.80)

## Travelling Expenses.

J. A. Clarke, 34.32; R. Elder, 72.65; J. H. Fisk, 10,491.50; C. J. Fox, 164.15; Mrs. H. E. Griffiths, 19.95; A. J. Manley, 1.25; Agnes Porter, 1,525.17; G. Potter, 6.25; H. Ralston, 1,471.55; Industrial Farm, Burwash, 665.21; Industrial Farm, Fort William, 259.90; R. F. Vair, 45.00; M. C. West, 52.30; C. W. Weegar, 109.60.....	14,918 80
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## Miscellaneous.

Peckover's, Ltd., chains.....	55 00
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## Public Institutions—Continued

## General—Continued

## Railway Fares and Clothing of Discharged Prisoners (\$10,418.01)

## Fares.

Canadian National Railways, 5,256.50; Canadian Pacific Railway Co., 2,289.10;  
Collacut Coach Lines, 3.70..... 7,549 30

## Clothing.

Hamilton & Johnston, 35.05; Ontario Reformatory Industries, 2,802.46; A.  
Saywell, 31.20..... 2,868 71

Removal Expenses (Other than Patients) in Connection with  
Public Institutions (\$530.16)

O. Connor, Burwash to Guelph, 56.56; M. B. Doyle, Toronto to Burwash, 13.77;  
P. Gill, Burwash to Guelph, 65.65; J. D. Heaslip, Toronto to Burwash, 10.90;  
H. J. Lawrence, Burwash to Mimico, 117.30; J. A. Livingstone, Guelph to  
Burwash, 9.10; E. Loper, Burwash to Orillia, 19.60; S. A. Melrose, Guelph to  
Toronto, 25.95; W. Moseley, London to Burwash, 16.20; A. McGregor, Burwash  
to Guelph, 79.28; R. Tonilinson, Burwash to Guelph, 11.35; M. R. Vincent,  
Burwash to Mimico, 104.50..... 530 16

## Printing and Stationery for Public Institutions (\$4,038.18)

King's Printer..... 4,038 18

Treatment of Patients and Inmates of Public Institutions in  
Hospitals and Sanatoria (\$1,227.50)

Drs. Cook, Dales and Jones, 51.00; Guelph General Hospital, 43.50; J. F. Hartz Co.,  
Ltd., 65.00; Dr. J. H. King, 10.00; McKellar Hospital, Fort William, 154.00;  
Dr. J. P. McKinnon, 20.00; St. Joseph's Hospital, Sudbury, 120.75; St. Joseph's  
Hospital, Guelph, 180.00; St. Joseph's Hospital, Toronto, 557.00; Toronto General  
Hospital, 26.25..... 1,227 50

Medical Attendance, Funeral Transportation, etc., of Officials and  
Employees of Public Institutions (\$15.00)

McKellar Hospital, Fort William, X-ray service..... 15 00

Expenses in Connection with the Exhibit of the Provincial Secretary's Department  
at the Canadian National and Other Exhibitions (\$1,477.22)

## Travelling Expenses.

H. Green, 1.50; A. Hammill, 7.25; J. Hunter, 12.90; J. J. Kirvan, 7.25; J. Jamieson,  
14.25; J. A. Livingstone, 53.08; Isobel McKay, 1.50; R. MacMillan, 23.30; W. L.  
McJannett, 115.30; A. Mason, 26.15; M. Murray, 6.75; G. Roberts, 1.00; T.  
Warden, 1.00; J. Whiteside, 17.65..... 288 88

## Miscellaneous.

H. C. Burton & Co., lamps, 47.65; Day Sign Co., Ltd., painting charts, etc., 261.75;  
T. Eaton Co., Ltd., velour ropes, 129.57; Eastern Neon Electric Corp., repainting  
booth, 90.79; D. M. Fraser, Ltd., electrical repairs, 11.00; J. H. Morin & Co., Ltd.,  
paint, 45.00; Pay list, wages of men, 436.12; Province of Ontario Pictures,  
negatives, etc., 29.98; H. Waters & Co., flowers, 69.50. Sundries—cartage, 36.50;  
petty disbursements, 30.48..... 1,188 34

## Legal Costs and Expenses Covering Sundry Investigations (\$754.38)

Angus, Stonehouse and Baldwin, services reporting, 575.15; Dr. H. K. Detweiler,  
professional services, 50.00; Dr. D. A. Gunn, travelling expenses, 27.00; C. Hayes,  
witness fees, 4.00; W. Lasher, witness fees, 4.00; O. T. Monk, taking evidence,  
33.73; Dr. Wm. Moseley, travelling expenses, 16.05; Dr. B. T. McGhie, travelling  
expenses, 18.45; Joseph Sedgewick, travelling expenses, 26.00..... 754 38

## Grants (\$5,211.00)

Citizens' Service Association..... 5,000 00  
Public School, No. 1, Guelph Township..... 211 10

**General.....\$38,645.35**



## Public Institutions—Continued

## BOARD OF PAROLE

## Salaries (\$8,891.65)

T. D. Bell	Parole Officer	12 months	2,700 00
E. Etherington	Parole Inspector	12 "	2,400 00
G. Potter	Senior Clerk	5 "	666 65
V. Moore	Clerk Stenographer, Group 1	12 "	1,050 00
S. Melrose	" " " 1	1½ "	50 00
M. Morrison	" " " 2	12 "	975 00
M. Latimer	Filing Clerk, Group 1	12 "	1,050 00

## Contingencies (\$5,866.94)

Temporary Services (\$2,126.41).			
Nora E. Hollings	Clerk Stenographer, Group 1	12 months	975 00
Florence C. Bellingham	Clerk, Group 2	5 "	406 25
George R. Trumbell	" " 1	7½ "	745 16

## Travelling Expenses.

T. D. Bell, 1,226.37; E. J. Etherington, 1,495.13; G. Potter, 37.75; G. R. Trumbell, 413.95.	3,173 20
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## Miscellaneous.

King's Printer, 486.38; Thomas & Corney Typewriters, Ltd., inspections, 6.00; United Typewriter Co., Ltd., inspections, 18.28. Sundries—newspapers and periodicals, 24.00; telegrams, 32.67.	567 33
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## Allowances and Expenses for Parole Board (\$4,000.81)

L. L. Long, allowance, 315.00; expenses, 375.05; J. F. McKinley, allowance, 825.00; expenses, 1,214.56; G. S. Matthews, allowance, 210.00; expenses, 164.10; R. B. Tudhope, allowance, 270.00; expenses, 253.30; G. B. Woods, allowance, 270.00; expenses, 103.80.	4,000 81
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## Prisoners' Assistance Fund (\$100.00)

Sundry persons	100 00
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## Expenses of Returning to Prison, Parole and Permit Violators (\$387.38)

Canadian Pacific Railway Co., fares, 185.81; Commissioner of Police for Ontario, travelling expenses, 69.24; J. Greenaway, travelling expenses, 60.50; W. Roulston, travelling expenses, 61.13; Royal Canadian Mounted Police, travelling expenses, 10.70.	387 38
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Board of Parole \$19,246.78

## ONTARIO REFORMATORY, GUELPH (\$163,149.26)

## Permanent Salaries (\$136,958.67)

J. J. Hunter	Superintendent	12 months	3,800 00
N. Wallace	Physician	12 "	3,000 00
Wm. F. Holloway	Clerk, Group 1	12 "	1,600 00
E. Murray	" " 1	12 "	1,600 00
E. J. Downey	" " 1	12 "	1,500 00
H. C. Hollingshead	" " 2	7 "	700 00
R. Tomlinson	" " 2	1½ "	50 00
J. P. Evans	" " 3	12 "	825 00
S. Melrose	Clerk Stenographer, Group 1	11½ "	1,150 00
E. Hogan	Storekeeper	12 "	1,800 00
W. G. Buskin	Store Assistant	12 "	1,400 00
A. Crossley	Teacher	12 "	2,000 00
E. A. Hammond	Stationary Engineer, Group 1	12 "	2,100 00
H. Evans	Farmer	12 "	1,500 00
R. Roy	Chef	12 "	1,600 00
W. Waterhouse	Mason	12 "	1,600 00
G. Roberts	Gardener	12 "	1,400 00
Engineering Staff, including Assistant Engineers, Electrical Engineers, Plumbers and Blacksmiths.			6,200 00
Guards and Attendants.			103,133 67

## Public Institutions—Continued

## Ontario Reformatory, Guelph—Continued

## Temporary Salaries (\$3,877.45)

H. O. Howitt.....	Surgeon (part time).....	1,000 00
Guards and Attendants.....		2,877 45

## Expenses (\$149,969.66)

## Medicines.

The Ash-Temple Co., Ltd., 55.91; F. Bogardus, 45.72; Dr. E. S. Burrows, 503.50; Burroughs-Wellcome & Co., 23.22; Dr. D. M. Foster, 213.60; Guelph Paper Co., 72.95; J. Hillis, 123.50; Imperial Tobacco Sales Company of Canada, Ltd., 116.00; Ingram & Bell, Ltd., 25.55; W. C. Macdonald, Inc., 3,417.50; Dr. J. P. McKinnon, 10.00; Mitchell's Pure Tobacco Products, 77.00; H. Powell Chemical Co., Ltd., 363.16; Dr. W. A. Proud, 10.00; Dr. A. B. Ritchie, 28.00; W. E. Saunders, Ltd., 39.40; A. D. Savage, 94.10; E. B. Shuttleworth Chemical Co., Ltd., 134.03; A. Stewart, 138.30; The Stevens Companies, 70.15; F. W. Stull, 14.50; Dr. L. M. Stuart, 10.00; Tait Optical Co., 10.00; Tuckett, Ltd., 45.00; C. R. Will & Co., Ltd., 13.33. Sundries—express, 33.35; petty disbursements, 55.91.....	5,743 68
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## Groceries and Provisions.

J. C. Backus, 20.00; Balfours, Ltd., 681.50; Black & Ferrie, 425.66; Borden Co., Ltd., 461.68; Bowes Co., Ltd., 661.80; Cabot Macaroni Manufacturing Co., 91.73; Canada & Dominion Sugar Co., Ltd., 1,340.45; Canada Starch Co., Ltd., 50.00; Canadian Cannery, Ltd., 12.46; Canadian Milk Products, Ltd., 699.82; Cook Bros. Milling Co., 90.00; Dalton Bros., Ltd., 141.85; E. A. Downey, 529.88; Eastern Dairies, Ltd., 349.89; J. J. Fee, 264.30; J. L. Fielding & Co., 912.40; A. B. Gordon Co., Ltd., 52.00; Guelph Creamery, 63.70; Hicks-Groom Co., 1,962.78; T. G. Hemphill, 110.00; Harry Horne Co., Ltd., 237.01; Individual Tea Bag Co., Ltd., 86.25; Mrs. G. Kean, 401.61; F. A. Lallemant Refining Company of Canada, Ltd., 279.00; Thomas J. Lipton, Ltd., 203.31; James Lumbers Co., Ltd., 120.19; MacLaren-Wright, Ltd., 12.75; Maple Leaf Milling Co., Ltd., 1,956.35; Monkland Mills, 27.50; National Grocers Co., Ltd., 1,825.48; New market Flour Mills, 82.90; Ontario Agricultural College—Dairy Department, 426.45; Department of Apiculture, 56.40; Department of Horticulture, 22.00; Trent Institute, 790.75; Ontario Macaroni Co., 180.00; Ontario Reformatory Industries, Guelph, 39,182.75; Ontario Reformatory, Mimico, 50.00; G. E. Rees, 2,313.38; Rowntree Co., Ltd., 72.15; Silverwood's Milk Products, Ltd., 1,239.26; Standard Brands, Ltd., 314.58; F. W. Stull, 16.00; Steeps Meat Market, 3,076.95; Swift-Canadian Co., Ltd., 479.64; Tavistock Milling Co., Ltd., 810.00; H. Walker & Son, Ltd., 672.29; Western Canada Flour Mills Co., Ltd., 164.84; J. Wilson & Sons, 60.00; Western Salt Co., Ltd., 243.75; Wolverton Flour Mills Co., Ltd., 1,059.50; Young-Winfield, Ltd., 15.00; C. Yeates Co., Ltd., 20.63; petty disbursements, 21.72.....	65,442 29
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## Fuel, Light and Water.

Bond Hardware Co., Ltd., 15.88; H. C. Burton & Co., 637.03; Canadian Laco Lamps, Ltd., 14.11; Department of Health, Main Laboratory, 90.00; A. B. Gordon Co., Ltd., 30.40; Hydro-Electric Power Commission of Ontario, 3,085.32; Elias Rogers Co., Ltd., 5,896.67; Wadsworth Coal Co., Ltd., 1,715.93; Welsh Fuel Co., 4,410.25; petty disbursements, 10.72.....	15,906 31
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## Clothing.

A. A. Allan & Co., Ltd., 20.58; J. Armstrong, Ltd., 69.83; Beardmore Leathers, Ltd., 108.68; Bowmanville Glove & Mitt Co., 315.00; Bond Hardware Co., Ltd., 67.63; Crown Tailoring Co., Ltd., 1,418.70; Dotzert Glove Co., Ltd., 62.30; Frank & Bryce, Ltd., 17.38; Goodyear Tire & Rubber Company of Canada, Ltd., 146.78; A. B. Hewart Cap Co., 27.50; Jeffrey & Taylor, 450.55; Lang Tanning Co., Ltd., 131.76; D. E. Macdonald & Bros., Ltd., 345.85; Mercer Reformatory Industries, 926.54; The J. D. McArthur Shoe Co., 14.35; Northern Rubber Co., Ltd., 746.22; Ontario Hospital, Orillia, Industries, 3,600.00; Ontario Reformatory Industries, Guelph, 8,677.76; T. Sisman Shoe Co., Ltd., 292.60; Spittal Bros., Ltd., 134.30; Storey Glove Co., Ltd., 570.00; C. Turnbull Co., Ltd., 1,564.16; J. J. Turner & Sons, Ltd., 101.78; United Shoe Machinery Company of Canada, Ltd., 126.96; Woods Manufacturing Co., Ltd., 76.00. Sundries—cartage, 10.20; express, 9.13; freight, 13.61; petty disbursements, 8.49.....	20,054 64
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## Laundry and Cleaning.

Alpha Chemical Co., Ltd., 24.00; J. Armstrong, Ltd., 17.37; Associated Chemical Company of Canada, Ltd., 413.11; Beaver Laundry Machinery Co., Ltd., 10.62; Bond Hardware Co., Ltd., 75.22; Canada Colors & Chemicals, Ltd., 190.00;	
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## Public Institutions—Continued

## Ontario Reformatory, Guelph—Continued

## Expenses—Continued

## Laundry and Cleaning—Continued

Canadian National Institute for the Blind, 42.34; Currie Products, Ltd., 15.45; Canadian Germicide Co., Ltd., 276.76; Diamond Cleanser & Soaps, Ltd., 87.36; Electric Boiler Compound Co., Ltd., 397.63; Guelph Soap Co., Ltd., 198.00; Hicks-Groom Co., 140.61; Interlake Tissue Mills Co., Ltd., 431.55; P. B. Jacobi, Ltd., 45.00; Jones Bros. of Canada, Ltd., 11.90; S. F. Lawrason & Co., Ltd., 294.00; Lever Bros., Ltd., 38.34; Ontario Hardware Company of Guelph, 42.83; Penfold Hardware Co., 102.13; Rolls & Darlington, Ltd., 26.95; H. Spring & Sons, 331.80; St. Croix Soap Mfg. Co., 677.89; Standard Brands, Ltd., 333.67; Stevens-Hepner Co., Ltd., 361.20; Sunclo Products, 47.25; M. A. Taylor & Co., Ltd., 11.75; J. B. Williams (Canada), Ltd., 28.71; G. H. Wood Co., Ltd., 94.66; petty disbursements, 58.01.....

4,826 11

## Furniture and Furnishings.

J. Armstrong, Ltd., 245.76; Beaumont Bedding Co., 71.28; Belding-Corticelli, Ltd., 33.74; Bond Hardware Co., Ltd., 67.20; G. S. Blakeslee & Co., Ltd., 11.28; Canada China Co., 11.60; Canadian Tumbler Co., Ltd., 50.82; J. Demetro, 31.59; Dominion Linens, Ltd., 193.05; T. Eaton Co., Ltd., 74.61; General Steel Wares, Ltd., 119.32; Guelph Paper Co., 21.00; Interlake Tissue Mills Co., Ltd., 78.40; Mercer Reformatory Industries, 1,385.70; G. J. Merlihan Co., 13.48; Ontario Reformatory Industries, Guelph, 2,002.38; Royal Paper & Supply Co., 28.00; Geo. Sparrow & Co., Ltd., 67.06; Walker Stores, Ltd., 17.71; petty disbursements, 55.20.....

4,579 18

## Office Expenses.

Bell Telephone Co., rental, 365.90; tolls, 519.60; King's Printer, 124.67; Pay lists, wages of men, 32.00; Postmaster, 1,558.00; F. W. Stull, cartage, 18.00; United Typewriter Co., Ltd., inspections 92.00. Sundries—express, 28.37; freight, 2.79; telegrams, 34.81; petty disbursements, 13.71.....

2,789 85

## Farm Expenses.

Acton Creamery, 372.44; Associated Chemical Co., Ltd., 37.73; A. Barber, 27.00; Beatty Bros., Ltd., 51.42; C. M. Blyth, 389.94; Bond Hardware Co., Ltd., 326.95; Canada Paint Co., Ltd., 308.36; Canada Packers, Ltd., 101.00; Canadian Industries, Ltd., 13.06; Canadian Oil Companies, Ltd., 15.05; G. W. Carter, 125.00; J. F. Cassin, 142.50; R. L. Craig, 87.25; Cooke & Denison, 62.55; Dale Estate, Ltd., 46.80; De Laval Co., Ltd., 183.38; Dominion Rubber Co., Ltd., 63.87; Doughty & McFarlane, 2,047.65; Dupuy & Ferguson, 63.17; Ernest Bros. Co., Ltd., 18.50; Elliott & Moody, 271.65; Eureka Planter Co., Ltd., 48.43; Foster Pottery Co., 85.58; W. C. Galbraith, 437.45; Carl Grobba, 59.40; General Steel Wares, Ltd., 19.23; Greenhouses & Conservatories, Ltd., 212.94; Gutta Percha & Rubber Ltd., 17.61; J. H. Hagen, 1,536.77; Hayman & Mills, 219.78; W. S. Hanna & Sons, 98.75; Holstein-Friesian Association, 26.50; International Harvester Co., Ltd., 32.08; Lang Tanning Co., Ltd., 30.50; Maple Leaf Milling Co., Ltd., 75.00; McColl-Frontenac Oil Co., Ltd., 16.12; B. J. McCabe, 27.85; N. McTaggart, 500.00; B. W. Millar & Co., 85.50; Ralph Moore & Sons, 32.20; Niagara Brand Spray Co., Ltd., 79.79; Ontario Hardware Company of Guelph, 156.20; Ontario Hospital, Whitby, 28.00; Ontario Reformatory Industries, Guelph, 2,049.73; Parrish & Heimbecker, 640.00; Penfold Hardware Co., 245.16; Pioneer Equipment Co., 207.08; Pratt Food Company of Canada, Ltd., 354.25; Rae's Wagon & Truck Body Works, 94.30; Ralston Purina Co., Ltd., 551.45; W. Rennie Seeds, Ltd., 25.92; Rexo Chemical Cleaner Co., Ltd., 58.60; C. Richardson & Co., Ltd., 122.81; R. Roy, Jr., 30.00; Scottish Fertilizers, Ltd., 51.00; L. M. Smith, 12.60; A. Stewart, 23.20; Steele, Briggs Seed Co., Ltd., 109.20; J. H. Sweeney, 100.48; Taylor-Forbes, Ltd., 138.78; Toronto Elevators, Ltd., 1,710.00; Vandenburg's, Ltd., 11.15; Ed. Webb & Sons, Ltd., 45.21; D. Young, 178.40. Sundries—cartage, 11.40; customs, 3.02; express, 21.83; freight, 1,429.19; petty disbursements, 97.17.....

16,902 88

## Contingencies.

Allatt Auto Parts, auto parts, 181.78; C. Anderson & Co., school supplies, etc., 43.66; John Armstrong, Ltd., cheese cloth, etc., 15.19; Bedford Motor Service, auto parts, etc., 28.36; F. Bogardus, camera supplies, 287.64; Bond Hardware Co., Ltd., hardware, 23.96; Canadian Oil Companies, Ltd., gas and oil, 2,851.81; Church of Our Lady, religious services, 260.00; Colling Tire Shop, Ltd., tires, etc., 101.46; City Battery & Electrical Service, auto repairs, 88.17; Cooke & Denison, auto repairs, 78.15; Daly's, subscriptions, 10.00; Department of Highways, auto



## Public Institutions—Continued

## Ontario Reformatory, Guelph—Continued

## Expenses—Continued

## Contingencies—Continued

service, 45.32; Daley's Tire Shop, tire, tubes, etc., 18.29; P. B. Durkin, gas, 23.48; J. Gilchrist Estate, wreath, 12.25; L. Godson, insurance on cars and trucks, 110.33; Goodyear Tire & Rubber Company of Canada, Ltd., tires and tubes, 53.53; Guelph Auto Parts Co., auto parts, 14.52; Guelph Ministerial Association, religious services, 260.00; Guelph Cemetery Commission, interments, 23.00; Guelph Motor Car Co., auto supplies, 35.50; Guelph Paper Co., paper bags, 12.96; Guelph Tire Hospital & Battery Service, chains and repairs, 18.61; Guelph Spring & Axle Co., auto parts, 25.00; J. Hunter, travelling expenses, 15.55; Imperial Oil Co., Ltd., gasoline, 673.40; Jones Bros. of Canada, Ltd., clippers, etc., 13.05; C. W. Kelly & Son, sheet music, etc., 22.80; Lehman's Taxi, taxi hire, 112.00; J. A. Livingston, travelling expenses, 36.42; G. R. McAllister, auto parts, 112.05; D. A. McDermott & G. N. MacIntyre, funeral expenses, 27.00; McNiven & MacIntyre, ambulance service, 63.00; McColl-Frontenac Oil Co., Ltd., gasoline, etc., 245.65; D. McIntyre, services re escaped prisoner, 10.00; National Auto Body & Fender Co., auto repairs, 49.50; National Grocers Co., Ltd., paper bags, 37.18; Ontario Reformatory Industries, Guelph, twine, paper, etc., 322.42; Province of Ontario Pictures, photographs, 17.30; Provincial Sales Corporation, tires, etc., 23.97; Robson Motor Corporation of Canada, auto parts and repairs, 84.36; Ryerson Press, books, 19.89; Sundry Prisoners, gratuities, 6,868.90; A. Tovell, funeral expenses, 35.00; Harold A. Wilson Co., Ltd., sporting goods, 69.42. Sundries—express, 24.46; railway fares, 15.62; petty disbursements, 202.81.....

13,724 72

## Repairs to Buildings (\$17,846.01)

## Maintenance and Repairs to All Buildings, Roads, Walks, Grounds and Fences.

Bond Hardware Co., Ltd., 146.09; Canada Colors & Chemicals, Ltd., 21.00; A. M. Edwards, 35.90; Gowdy Bros., 170.00; Guelph Stove Co., Ltd., 12.00; D. McKenzie Machinery Co., 13.40; Ontario Reformatory Industries, Mimico, 552.89; Ontario Reformatory Industries, Guelph, 5,269.95; The Peerless Wire Fence Co., Ltd., 18.40; Penfold Hardware Co., 140.11; Pay lists, wages of men, 39.60; Rae's Wagon & Truck Body Works, 29.25; Roofers' Supply Co., Ltd., 108.75; G. F. Sterne & Sons, 71.06; F. W. Stull, 72.80; Wilkinson-Kompass, Ltd., 320.00. Sundries—freight, 227.08; petty disbursements, 16.68.....

7,264 96

## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

Beaver Laundry Machinery Co., Ltd., 11.53; Beldam's Abestos Packing & General Mfg. Co., Ltd., 245.55; Board of Light and Heat Commissioners of Guelph, 199.97; Bond Hardware Co., Ltd., 167.30; Brooks Oil Co., 235.20; Boiler Repair & Grate Bar Co., 453.15; Canada Colors & Chemicals, Ltd., 15.05; Canadian Allis-Chalmers, Ltd., 29.66; Canadian Charts & Supplies, 12.75; Canadian General Electric Co., Ltd., 76.49; Canadian Laundry Machinery Co., Ltd., 46.80; Canadian Oil Companies, Ltd., 105.66; Cooke & Denison, 15.84; W. H. Cunningham & Hill, Ltd., 116.76; Clensol Products, 50.00; Darling Bros., Ltd., 27.00; Dodge Mfg. Co., Ltd., 24.63; Dominion Rubber Co., Ltd., 10.76; Empire Brass Mfg. Co., Ltd., 369.48; English Electric Company of Canada, Ltd., 44.00; Everlasting Valve Co., Ltd., 98.95; Federal Wire & Cable Co., Ltd., 110.29; Garlock Packing Company of Canada, Ltd., 49.33; Gowdy Bros., 232.50; Gurney Foundry Co., Ltd., 38.64; Gutta Percha & Rubber Ltd., 15.70; Hamilton Boiler Works, 134.26; Jenkins Bros., Ltd., 24.83; La France Fire Engine & Foamite, Ltd., 28.62; Arthur S. Leitch Co., Ltd., 80.95; Masco Co., Ltd., 124.78; MacDonald Electric, Ltd., 33.54; James Morrison Brass Mfg. Co., Ltd., 44.21; D. McKenzie Machinery Co., 220.55; Northern Electric Co., Ltd., 646.93; Ontario Reformatory Industries, Guelph, 291.70; Otis-Fensom Elevator Co., Ltd., 256.70; Pendrith Machinery Co., Ltd., 22.50; H. W. Petrie, Ltd., 32.93; Pay lists, wages of men, 62.10; Powerlite Devices, Ltd., 65.49; Smart-Turner Machinery Co., Ltd., 52.40; Standard Underground Cable Company of Canada, Ltd., 25.86; Sutherland-Schultz Electric Co., 84.16; Square D. Company of Canada, Ltd., 105.02; G. F. Sterne & Sons, Ltd., 140.21; Taylor-Forbes Co., Ltd., 829.94; Thompson-Gordon, Ltd., 13.71; Van Camp, Ltd., 199.16; Wellington Metal & Waste Co., 134.64; Wolverine, Ltd., 62.06; petty disbursements, 77.60.....

6,597 84

## Live Stock, Vehicles and Farm Implements.

Beatty Bros., Ltd., 71.61; R. Barlow, 405.00; A. B. Brubacker, 70.00; Cockshutt Plow Co., Ltd., 149.04; W. S. Hanna & Sons, 26.00; E. Meadows, 1,270.00;



## Public Institutions—Continued

## Ontario Reformatory, Guelph—Continued

## Repairs to Buildings, etc.—Continued

## Live Stock, Vehicles, etc.—Continued

Oak Lodge Stock Farms, 25.00; Ontario Hospital, Woodstock, 120.00; Ontario Hospital, Whitby, 160.00; Pioneer Equipment Co., 35.52; J. L. Steinman, 300.00; Toronto Durant Co., Ltd., 800.00; Rae's Wagon & Truck Body Works, 312.00; D. Young, 215.00. Sundries—freight, 15.30; petty disbursements, 8.74.....

3,983 21

Total.....	\$308,651 79
Less Maintenance of Patients.....	11,119 04
Perquisites.....	9,889 95
Sale of Produce.....	28,027 62
Surplus Revenue from Industrial Operations.....	96,474 92
	<u>145,511 53</u>

**Ontario Reformatory, Guelph..... \$163,140.26**

## INDUSTRIAL OPERATIONS

## Permanent Salaries (\$12,500.00)

J. Kirvan.....	Abattoir Manager.....	12 months	2,100 00
G. E. Roberts.....	Clerk, Group 1.....	12 "	1,300 00
H. D. Doig.....	Head Tailor.....	12 "	1,600 00
F. W. Couling.....	Foreman, Planing Mill.....	12 "	1,500 00
J. Ditchfield.....	Assistant Foreman, Planing Mill.....	12 "	1,400 00
A. McDonald.....	Assistant Stationary Engineer.....	12 "	1,600 00
E. Lamb.....	Blacksmith.....	12 "	1,600 00
A. Hamill.....	Fireman, Group 1.....	12 "	1,400 00

## Temporary Salaries (\$2,621.94)

M. S. McKay.....	Foreman, Woollen Mill.....	2 months	300 00
Geo. O. Ward.....	" " ".....	10 "	1,241 94
Wm. E. Bahen.....	Clerk, Group 2.....	12 "	975 00
Alex. Wylie.....	Guard.....	5/6 "	105 00

## Expenses (\$351,926.17)

Aikenhead Hardware, Ltd., hardware, 48.07; Alger Cartage Co., trucking, 933.84; Geo. W. Allen, gas pipe, 20.00; American Can Co., jam pails, cans, etc., 9,512.61; C. Anderson & Co., wallpaper, 13.94; J. W. Anderson, hogs and calves, 133.00; A. Andrews, berries, 220.00; Arco Co., Ltd., putty and paint, 89.97; J. Armstrong, Ltd., felt, etc., 82.79; W. J. Armstrong, Ltd., tapestry, etc., 965.16; Ault & Wiborg Company of Canada, Ltd., putty and varnish roller, 30.46; Baines & David, Ltd., galvanized iron, etc., 2,021.38; E. S. Baker, steer, 38.25; Balfours, Ltd., pepper, 84.43; R. O. Barber, lime, 119.60; T. R. Barber, sign cards, 18.31; Beardmore Leathers, Ltd., leather belting, etc., 225.40; Belding-Corticelli, Ltd., silk thread, 61.73; Bell Telephone Co., rental, 128.99; tolls, 107.90; Bell Thread Co., Ltd., thread, 494.79; W. J. Bell Paper Co., Ltd., wrapping paper, 97.24; Berry Bros., Inc., paint, varnish, etc., 118.72; Board of Light and Heat Commissioners, gas, and electric service, 316.76; Belleville-Sargent Co., Ltd., locks, 19.14; Bond Engineering Works, Ltd., rubber tires, etc., 26.64; Bond Hardware Co., Ltd., hardware, etc., 2,793.61; Brantford Roofing Co., Ltd., roofing, felt, etc., 214.34; A. Bradshaw & Son, Ltd., ticking, shirting, etc., 1,440.56; British American Oil Co., Ltd., benzine, etc., 148.00; Browns Transport, Ltd., trucking, 140.50; Brown-Boggs Foundry & Machinery Co., Ltd., machine parts, 18.65; Burgess Studio, photos of furniture, 34.20; B. Cairns, Ltd., ink, 17.00; Campbell Machinery Co., machinery repairs, 12.80; Canada Barrels & Kegs, Ltd., barrels, 54.94; Canada Colors & Chemicals, Ltd., soda ash, etc., 381.75; Canada & Dominion Sugar Co., Ltd., sugar, 8,666.85; Canada Glue Co., Ltd., glue, 93.80; Canada Label & Webbing Co., Ltd., labels, 28.83; Canada Metal Co., Ltd., solder, etc., 70.22; Canada Packers, Ltd., beef and pork, etc., 5,630.61; Canada Paint Co., Ltd., paint, 770.30; Canada Sand Papers, Ltd., sand paper, 144.13; Canada Spool & Bobbin Co., Ltd., bobbins, 75.11; Canada Starch Co., Ltd., glucose, 596.64; Canadian Allis-Chalmers, Ltd., inspecting meters, 14.70; Canadian Bag Co., Ltd., jute, 203.14; Canadian Co-operative Wool Growers, Ltd., wool, 1,314.84; Canadian Colortype, Ltd., steel sheets and markers, etc., 11,141.54; Canadian Durex Abrasives, Ltd., flint paper, etc., 24.01; Canadian Fairbanks-Morse Co.,

## Public Institutions—Continued

## Ontario Reformatory, Guelph—Continued

## Industrial Operations—Continued

Ltd., scales and casters, etc., 83.30; Canadian General Electric Co., Ltd., electrical supplies, 76.00; Canadian Hanson & Van Winkle Co., Ltd., tallowene, etc., 10.97; Canadian Hart Wheels Co., Ltd., machinery repairs, 41.29; Canadian Hoffman Machinery Co., Ltd., machinery parts, 19.00; Canadian Ice Machinery Co., Ltd., ammonia, oil, etc., 126.38; Canadian Industries, Ltd., paint, etc., 679.95; Canadian Ingersoll-Rand Co., Ltd., bolts and nuts, 13.70; Canadian Liquid Air Co., Ltd., oxygen, acetylene, etc., 326.64; Canadian Oil Companies, Ltd., oil, 117.48; Canadian Westinghouse Co., Ltd., oil, shellac, etc., 28.72; Canadian Wool Co., Ltd., wool, 1,514.73; Carss Mackinaw Clothing Co., Ltd., mackinaws, 1,751.25; Casings, Ltd., salt, etc., 148.30; Colgate-Palmolive-Peet Co., Ltd., soap, 30.10; Consolidated Dyestuffs Corporation, Ltd., dyes, 260.53; Consolidated Sales Book & Wax Paper Co., Ltd., waxed paper, 160.25; Cooke & Denison, welding, etc., 170.35; Cowan & Company of Galt, Ltd., tools, 64.66; Cotton Threads, Ltd., thread, 592.48; M. F. Cray, Ltd., coal, etc., 139.00; J. Cridland & Sons, Ltd., sausage flour, 14.30; Critchley, Sharp & Tetlow, Ltd., steel, 56.99; Daley & Morin, Ltd., moquette, 14.70; Delaney & Pettitt, Ltd., moss, etc., 70.10; Department of Health, analysis of coal, 30.00; Direct Transport, trucking, 60.30; H. Disston & Sons, Ltd., band saws, 36.38; Dodge Mfg. Co., Ltd., steel pulley, 11.28; H. Doig, travelling expenses, 30.38; Dominion Glass Co., Ltd., bottles and jars, 78.48; Dominion Oilcloth & Linoleum Co., Ltd., linoleum, 489.67; Doon Twines, Ltd., twine, etc., 330.11; E. Dore & Fils, tools, 106.00; Douglas-Pectin, Ltd., fruit pectin, 517.70; E. A. Downey, fruit, 10,551.30; Dumarts, Ltd., liver, etc., 450.54; F. A. Dunham & Co., padding canvas, etc., 1,034.02; Dunn & Levack, sheep and lambs, 2,423.98; T. Eaton Co., Ltd., cottonade, etc., 717.87; P. J. Edmonds, rhubarb, 34.20; A. Ellis, cattle and calves, 11,656.19; Erie Iron Works, Ltd., wheelbarrow trays, 41.59; Everist Bros., Ltd., fruit and vegetables, 125.00; Wm. Farrar & Co., Ltd., making suits, etc., 3,896.20; Thos. Firth & J. Brown, Ltd., steel, 17.25; C. Fisk, trucking, 218.04; The Forest Basket Co., Ltd., baskets, 243.14; Frank & Bryce, Ltd., tufting twine, etc., 104.13; Galt Transport, trucking, 23.27; J. Garde & Co., Ltd., machine parts, 511.03; Garlock Packing Company of Canada, Ltd., packing, etc., 18.51; T. Gilfillan, cattle, sheep and hogs, 27,780.99; Gilson Mfg. Co., Ltd., chair irons and motor, etc., 30.00; Glidden Co., Ltd., enamel and paint, 226.41; Goodale Transport, Ltd., trucking, 53.13; Gordon, Mackay & Co., Ltd., bleached duck, 801.75; Gowdy Bros., charcoal, etc., 59.60; Grand & Toy, Ltd., desk, 52.00; Greenfield Tap & Die Corporation of Canada, Ltd., taps and dies, 39.59; Griffin Foundry Co., manhole top, etc., 16.80; Guelph Felt Co., Ltd., mattress felt, 233.84; Guelph Lumber Co., Ltd., lumber, 4,280.20; Guelph Paper Co., paper, etc., 56.93; Guelph Soap Co., Ltd., soap, 591.36; Gutta Percha & Rubber Co., Ltd., barrel screws and saw bands, 12.95; Hahn Brass Co., Ltd., rollers, cages, etc., 57.19; Hamilton Cotton Co., Ltd., cotton yarn, 802.13; Hamilton Gear & Machine Co., machine parts, 13.00; Hamilton & Johnston, cottonade, etc., 1,191.16; A. Hanley, cattle, 1,064.25; Harley & Kay, Ltd., needles, etc., 90.91; W. Harris & Co., Ltd., glue, 137.90; Geo. H. Hees, Son & Co., Ltd., tow, 52.50; A. B. Hewar Cap Co., cap peaks, 46.80; Hicks-Groom Co., raisins and currants, 69.24; Hirsch & Son, hair, 1,228.68; Hobbs Mfg. Co., Ltd., glass, 96.04; H. Holdroyd & Son, wool, 627.97; F. Hunnisett, Jr., cheek meat, 1,068.85; Hydro-Electric Power Commission of Ontario, electric service, 4,475.12; Imperial Oil, Ltd., oil, wax, etc., 177.40; Industrial Farm, Burwash, hogs, sheep, cattle, etc., 3,769.21; International Malleable Iron Co., Ltd., castings, 943.88; G. Johnson, cattle and calves, 70,537.90; Geo. C. Kaitling & Sons, Ltd., leather belting, 101.63; Kennan Woodenware Mfg. Co., Ltd., lard tubs, 212.16; D. R. Kenyon & Son, gill plates and pins, 20.00; J. J. Kirvan, travelling expenses, 38.65; Kitchener Buttons, Ltd., buttons, 348.68; Knight Lumber Co., lumber, 4,140.01; Knight-Whaley Co., lumber, etc., 834.29; Kraft Paper Products, Ltd., cord, 94.73; La France Textiles, Ltd., frieze, 11.25; R. Laidlaw Bale-Tie Co., Ltd., spring wire, 830.05; Lavoline Cleanser Co., Ltd., lavoline crystals, 186.32; S. F. Lawrason & Co., Ltd., lard oil, 262.87; Lowe Bros. Co., Ltd., paint, 44.88; Marks Transport, trucking, 24.74; Martin-Senour Co., Ltd., paint, etc., 1,235.67; Martins Transports, Ltd., trucking, 38.80; Marshall Ventilated Mattress Co., Ltd., strips and springs, etc., 1,992.23; J. A. McAllister, lumber, 112.41; McArthur Beltings, Ltd., leather belting, 163.41; McColl-Frontenac Oil Co., Ltd., oil, 44.42; K. R. McDonald, machine repairs, 75.18; W. McIntyre, sow, 26.00; D. McKenzie, Machinery Co., Ltd., machine steel, etc., 259.07; J. C. McLaren Belting Co., Ltd., leather belting, etc., 411.23; Meakins & Sons, Ltd., brushes, etc., 138.58; Mercer Reformatory Industries, serge and lining, 1,071.07; Monarch Belting Co., leather belting, etc., 265.39; J. H. Morin & Co.

## Public Institutions—Continued

## Ontario Reformatory, Guelph—Continued

## Industrial Operations—Continued

Ltd., paint, 132.41; J. Morrison Brass Mfg. Co., Ltd., steam gauge valves, 23.28; Morrow Screw & Nut Co., Ltd., drills, etc., 80.62; Mosser Transport, trucking, 11.53; National Electric Heating Co., Ltd., glue pot stove, etc., 12.94; National Grocers Co., Ltd., sugar, etc., 515.49; National Mattress Felt & Bating Co., felt, 668.40; National Paper Goods, Ltd., envelopes, 1,786.54; National Silicates, Ltd., silicate of soda, 12.81; National Textiles, Ltd., cottonade, etc., 4,624.83; Northern Electric Co., Ltd., tailor's irons, etc., 28.62; Northern Rubber Co., Ltd., rubber boots, 16.14; Office Specialty Mfg. Co., Ltd., drawer handles, etc., 70.13; Ontario Hospitals—Hamilton, cattle, hogs and sheep, 3,434.59; London, cattle, hogs, fruit and vegetables, 4,900.77; Whitby, cattle and hogs, 2,540.73; Woodstock, hogs, 568.58; Ontario Reformatory Farm, Guelph, cattle, hogs, etc., 4,929.53; Ontario Reformatory, Guelph, iron pipe, hardware, etc., 2,249.68; Ontario Reformatory, Mimico, cattle, hogs, etc., 2,208.27; Onward Mfg. Co., Ltd., slides, 23.20; F. Ormiston, lambs, 224.13; Otis-Fensom Eelvator Co., Ltd., rope, 12.90; Page-Hersey Tubes, Ltd., steel pipe, 798.82; H. M. Pallett, fruit, 1,115.10; Pay list, wages of men, 715.50; Peckover's, Ltd., monel metal, etc., 2,068.60; Penfold Hardware Co., roofing, cement, etc., 76.36; A. W. Pentelow, calves, 44.25; H. W. Petrie, Ltd., machine repairs, etc., 22.22; Pilkington Bros. of Canada, Ltd., glass, etc., 301.52; Preston Woodworking Machinery Co., Ltd., machine repairs, etc., 27.43; Price & Burton, glauher salts, 19.30; Quaker Chemical Co., Ltd., soap, 34.63; Ratcliff Paper Co., Ltd., paper and twine, 423.73; P. L. Robertson Mfg. Co., Ltd., socket screws, 261.82; W. Robinson & Son, Converters, Ltd., ticking, 1,010.53; Rob Roy Cartage, trucking, 1,216.30; Elias Rogers Co., Ltd., coal, 4,379.24; Roofers Supply Co., Ltd., galvanized iron, etc., 1,019.66; G. W. Sadler Belting Co., Ltd., belt dressing, 36.00; Scarfe & Co., Ltd., paint, etc., 3,310.47; J. M. Schneider, Ltd., hams, etc., 2,782.03; Sheldons, Ltd., machine repairs, 17.50; Shurley-Dietrich-Atkins, Ltd., repairs to tools, 84.24; Singer Sewing Machine Co., Ltd., machine parts, 87.37; Chas. H. Smith, repairing scales, 55.55; R. B. Smith, lambs, 391.47; Geo. Sparrow & Co., Ltd., paring knives, 21.66; J. Spigil, wool, 2,735.10; Square D. Company of Canada, Ltd., electrical supplies, 10.97; Standard Casing Company of Canada, casings, and butcher supplies, 3,974.73; Charles A. Starr Co., Ltd., denim, 2,924.87; Steel Company of Canada, Ltd., steel, 11,408.54; H. C. Steele, hoop steel, etc., 90.35; J. Steele, Ltd., spring wire and springs, 41.74; Steeps Meat Market, poultry, 48.94; Steele's Wire Springs, band iron and springs, 81.94; G. F. Sterne & Sons, Ltd., aquaproof, 130.80; R. Stewart, Ltd., lumber, etc., 4,784.10; H. W. Stillman, rhubarb, 12.20; St. Lawrence Starch Co., Ltd., glucose, 135.28; St. Lawrence Transport, Ltd., trucking, 18.78; F. W. Stull, trucking, 7,217.43; Superior Box Co., Ltd., boxes, 354.79; Sutherland-Schultz Electric Co., Ltd., motor repairs, 218.83; Swift-Canadian Co., Ltd., cheek meat, etc., 5,641.03; Talbot & Talbot, press cloths, 17.64; Taylor-Forbes Co., Ltd., castings, 227.07; Taylor Instrument Company of Canada, Ltd., thermometers, etc., 23.26; Textile Products Co., denim, shirting, etc., 3,847.49; Thompson-Gordon, Ltd., leather laces, etc., 61.12; Tiverton Transport, trucking, 13.00; United Carr Fastener Company of Canada, Ltd., segma, 15.00; Union Special Machine Company of Canada, Ltd., machine parts, 10.72; Universal Button Fastening & Button Company of Canada, Ltd., buttons, 356.95; Victoria Paper & Twine Co., Ltd., paper, etc., 207.38; Wagstaffe, Ltd., feed, 19.50; Hugh Walker & Son, Ltd., fruit, etc., 1,632.25; John Walsh, cattle, 901.35; Weber Hardware Co., Ltd., hardware, 13.20; Walsh Fuel Co., coal, 1,470.08; Weights & Measures Inspection Service, 31.70; Wellington Packers, Ltd., lard, etc., 5,416.14; Western Salt Co., Ltd., salt, 213.00; White Supply Co., Ltd., saw blades, 64.52; The Whyte Packing Co., Ltd., bacon, etc., 1,900.03; W. Wight & Co., Ltd., hams, etc., 10,987.74; Wilkinson-Kompass, Ltd., steel, etc., 1,002.86; Wood, Alexander & James, Ltd., belting, etc., 135.35; Woods Mfg. Co., Ltd., bags, etc., 889.04; Wolford Auto Parts Co., fan belts, 11.25; P. B. Yates Machine Co., Ltd., machine parts, 27.50; Yocum Faust, Ltd., lard oil, 248.90; Young-Winfield, Ltd., spices, 566.25. Sundries—customs, 13.98; express, 5,172.52; freight, 2,912.75; postage, 200.00; petty disbursements, 191.47.

351,926 17

Total .....	367,048 11
Less Sale of Produce .....	367,048 11



## Public Institutions—Continued

## ONTARIO REFORMATORY, MIMICO

## Permanent Salaries (\$44,457.83)

J. R. Elliott	Superintendent	12 months	3,000 00
W. K. Siddall	Clerk, Group 1	12 "	1,300 00
H. J. Lawrence	Stationary Engineer, Group 2	11 "	1,466 66
H. W. Eversfield	" " 3	12 "	1,400 00
A. Smith	Electrician (part time)	12 "	200 00
Guards			37,091 17

## Temporary Salaries (\$3,125.00)

W. J. Hall	Dentist (part time)		458 00
A. L. Morgan	Eye Specialist (part time at \$20.00 per month)		192 00
Alex. Reid	Fireman, Group 3	9 months	787 50
Guards			1,687 50

## Expenses (\$40,557.37)

## Medicines.

Ash Temple Co., Ltd., 38.82; Brown's Sports & Cycle Co., Ltd., 15.60; Dominion Dental Co., Ltd., 46.24; Hargraft Bros., Ltd., 44.80; J. F. Hartz Co., Ltd., 16.86; Imperial Tobacco Co. of Canada, Ltd., 599.78; Ingram & Bell, Ltd., 41.20; Landau & Cormack, Ltd., 140.90; W. C. MacDonald, Inc., 90.00; Dr. A. Lloyd Morgan, 30.00; National Drug & Chemical Co. of Canada, Ltd., 18.44; Parke, Davis & Co., 37.94; H. M. Robertson, 90.00; Dr. Scholl's Foot & Comfort Shop, 15.50; W. E. Saunders, Ltd., 97.95; E. B. Shuttleworth Chemical Co., Ltd., 133.73; Stevens Companies, Ltd., 63.94; Switzer & Hanham Drugs, Ltd., 14.00; Textile Products Co., 35.40; Tuckett, Ltd., 194.40; petty disbursements, 45.15	1,810 65
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## Groceries and Provisions.

Barker's Bread, Ltd., 2,584.03; Beaver Food Products, Ltd., 30.00; Borden Co., Ltd., 36.47; Bowes Co., Ltd., 267.43; James Cridland & Sons, Ltd., 56.07; Eastern Dairies, Ltd., 92.15; Everist Bros., Ltd., 58.10; John J. Fee, 84.11; K. C. Freeman, 290.08; Higgins & Burke, Ltd., 586.29; Harry Horne Co., Ltd., 11.04; F. W. Humphrey Co., Ltd., 918.42; F. T. James, Co., Ltd., 71.87; Loblaw Groceries Co., Ltd., 529.29; McCormick Mfg. Co., Ltd., 11.15; Morland Coffee Co., 28.00; National Grocers Co., Ltd., 515.78; Newmarket Flour Mills, 22.00; D. Nicolson & Son, 229.40; Ontario Agricultural College (Dept. of Apiculture), 10.80; Ontario Reformatory Industries, Guelph, 6,414.07; H. M. Pallett, 70.00; D. S. Perrin & Co., Ltd., 57.15; G. Raby, 16.00; Rob Roy Transport, 15.63; Silverwood's Milk Products, Ltd., 73.72; St. Lawrence Fish Market, 72.00; F. W. Stull, 15.44; Swift Canadian Co., Ltd., 17.40; White's Fish Co., Ltd., 17.40; petty disbursements, 15.50	13,216 79
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## Fuel, Light and Water.

P. Burns & Co., Ltd., 424.24; H. C. Burton & Co., 19.98; James Dunn, 2,690.02; Hydro-Electric Power Commission, 1,148.22; New Toronto Public Utilities Commission, 758.66; Ontario Reformatory Industries, Mimico, 540.00; Towe & Towe, 63.75; petty disbursements, 5.00	5,649.87
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## Clothing.

Anglo-Canadian Leather Co., Ltd., 219.32; Coghill Tailoring Co., 540.00; G. M. Currier, 25.50; Hamilton & Johnston, 359.22; Mercer Reformatory Industries, 278.02; Ontario Hospital, Orillia, Industries, 624.50; Ontario Reformatory Industries, Guelph, 888.64; C. Parsons & Son, Ltd., 27.27; Quality Glove Co., Ltd., 44.10; Scythes & Co., Ltd., 35.36; Sisman Shoe Co., Ltd., 100.40; Storey Glove Co., Ltd., 125.90; Wood Mfg. Co., Ltd., 684.40. Sundries—freight, 13.52; petty disbursements, 64.82	4,030 97
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## Laundry and Cleaning.

Alpha Chemical Co., Ltd., 16.75; Associated Chemical Co. of Canada, Ltd., 338.33; Canadian Germicide Co., Ltd., 55.00; Canadian National Institute for the Blind, 30.00; Colgate-Palmolive-Peet Co., Ltd., 30.13; J. J. Connors, 19.77; Diamond Cleanser & Soaps, Ltd., 27.50; E. B. Eddy Co., Ltd., 75.00; Electric Boiler Compound Co., Ltd., 10.00; Excelsior Brushes, Ltd., 96.37; Dustbane Products Co., Ltd., 41.37; Hamilton & Johnston, 33.56; R. M. Hollingshead Co., Ltd., 58.94; F. W. Humphrey Co., Ltd., 18.24; Mercer Reformatory, 3,154.92; D. Morton & Sons, Ltd., 12.50; Ontario Reformatory Industries, Guelph, 36.00; Procter & Gamble Co., Ltd., 33.88; Queen City Paper & Twine Co., Ltd., 24.00; Ralston Purina Co., Ltd., 49.00; Rexo Chemical	
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## Public Institutions—Continued

## Ontario Reformatory, Mimico—Continued

## Expenses—Continued

## Laundry and Cleaning—Continued

Cleaner Co., Ltd., 107.80; Rolls & Darlington, Ltd., 24.38; Sherrin Dye Works, 32.80; Swift Canadian Co., Ltd., 114.30; Syrett Paper Products, 38.30; West Disinfectant Co., 12.11; petty disbursements, 101.80.....	4,592 75
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## Furniture and Furnishings.

Cassidy's, Ltd., 120.95; Dominion Dental Co., Ltd., 35.97; J. Garde & Co., Ltd., 65.00; General Steel Wares, Ltd., 17.25; A. D. Gibson, 11.00; Gurney Foundry Co., Ltd., 32.66; Hamilton & Johnston, 16.65; J. F. Hartz Co., Ltd., 13.50; Hobart Mfg. Co. Ltd., 43.30; Hospital & Kitchen Equipment Co., Ltd., 76.93; William Junor, Ltd., 104.49; Mercer Reformatory Industries, 236.17; Ontario Reformatory Industries, Guelph, 1,185.86; G. Sparrow & Co., Ltd., 12.00; F. W. Stull, 59.00; petty disbursements, 20.03.....	2,050 76
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## Office Expenses.

Bell Telephone Co., rental, 383.75; tolls, 62.64; King's Printer, 150.00; Postmaster, 405.00; petty disbursements, 15.13.....	1,016 52
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## Farm Expenses.

Paul Adams, 15.00; Aikenhead Hardware, Ltd., 11.63; Associated Chemical Co., Ltd., 54.88; Bowes Co., Ltd., 85.86; Builders' Supplies, Ltd., 55.04; Canada Crushed Stone Corp., Ltd., 42.90; Canada Mineral Products, Ltd., 60.00; Canada Packers, Ltd., 535.96; Canadian Industries, Ltd., 32.15; G. A. Clark, V.S., 67.00; Cockshutt Plow Co., Ltd., 12.63; Cosgrave Export Brewery Co., Ltd., 145.00; E. W. Eversfield, 10.00; Fairbanks Feed Co., 259.25; A. Gibson, 20.25; W. & A. Gilbey, 32.50; Holstein-Friesian Association, 11.00; Independent Feed Co., 101.03; Kelley Feed & Seed Co., 416.20; Maple Leaf Milling Co., Ltd., 240.00; Massey-Harris Co., Ltd., 30.33; O'Keefe's Beverages, Ltd., 45.50; Wm. A. Orr, 100.00; Reesor's Marmill, Ltd., 145.00; Steele, Briggs Seed Co., Ltd., 11.31; F. W. Stull, 26.67; J. Thomson, 45.00; Toronto Elevators, Ltd., 1,113.87; Toronto Salt Works, Ltd., 19.92; W. Vaughan & Sons, 127.65; Walker-Wallace, Ltd., 15.68; J. H. Weber, 10.00; A. S. White, 132.52; White & Co., 19.12; petty disbursements, 96.67.....	4,147 52
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## Contingencies.

Armstrong's Drug Store, photo supplies, 16.64; W. E. Baycroft & Son, ambulance service, 10.00; British American Oil Co., Ltd., autolene, 15.00; Cozens Spring Service Co., Ltd., auto Parts, 17.25; Department of Highways, auto service, 184.64; H. C. Dinsmore, gasoline, 370.74; Eastman Kodak Stores, Ltd., photo supplies, 67.69; L. Godson, insurance on trucks, 79.43; Imperial Optical Co., glasses repaired and fitted, 14.03; Lake Shore Builders' Supplies, Ltd., gasoline, 48.75; J. Masterson, travelling expenses, 22.20; Dr. E. W. Mitchell, professional services, 10.00; J. H. Morin & Co., Ltd., paint and antifreeze, 16.10; Wm. Mosley, travelling expenses, 59.00; W. K. Siddall, travelling expenses, 15.30; Sun Oil Co., Ltd., gasoline, 244.66; R. Salter, travelling expenses, 15.00; Shell Oil Co. of Canada, Ltd., motor oil, 18.75; Solar Oil Co., gasoline, 62.88; Syrett Paper Products, paper, twine, etc., 12.00; Sundry Prisoners, gratuities, 2,549.15; Victoria Paper & Twine Co., Ltd., paper, twine, etc., 20.95; M. R. Vincent, travelling expenses, 23.05; Warren & Fordyce, radio repairs, 11.50; petty disbursements, 136.83.....	4,041 54
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## Repairs to Buildings (\$5,561.27)

## Maintenance and Repairs to All Buildings, Roads, Walks, Grounds and Fences.

Aikenhead Hardware, Ltd., 65.46; Barnett's Lumber Co., 24.88; Boeckh Co., Ltd., 13.62; Builders' Supplies, Ltd., 124.46; The Canada Paint Co., Ltd., 85.49; Canadian Industries, Ltd., 31.96; J. T. Hepburn, Ltd., 28.00; J. W. Jackson, 30.00; Junkunc Bros., 12.58; R. Laidlaw Lumber Co., Ltd., 10.00; Lowe Bros. Co., Ltd., 45.06; S. McCord & Co., Ltd., 35.63; Mimico Planing Mills, 75.91; Mimico Reformatory Industries, 213.83; J. H. Morin & Co., Ltd., 85.37; Pay list, wages of men, 736.10; Pilkington Bros., Canada, Ltd., 16.75; C. Smythe, Ltd., 36.00; White & Co., Ltd., 292.53; W. Williamson, Lumber Co., Ltd., 47.20; petty disbursements, 62.77.....	2,073 60
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## Maintenance and Repairs of Plumbing, Steam and Electric Plants and Machinery.

Aikenhead Hardware, Ltd., 21.98; Atlas Engineering & Machine Co., Ltd., 23.00; Bawden Machine Co., Ltd., 10.00; Beldam's Asbestos Packing & General	
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## Public Institutions—Continued

## Ontario Reformatory, Mimico—Continued

## Repairs to Buildings, etc.—Continued

## Maintenance and Repairs of Plumbing, etc.—Continued

Mfg. Co., Ltd., 13.15; British American Oil Co., Ltd., 12.93; Canadian Fairbanks-Morse Co., Ltd., 126.21; Canadian Industries, Ltd., 28.20; Canadian Oil Companies, Ltd., 48.84; Crane, Ltd., 28.89; W. H. Cunningham & Hill, Ltd., 43.84; Dearborn Chemical Co., Ltd., 161.80; Dominion Bridge Co., Ltd., 29.80; C. A. Dunham Co., Ltd., 22.06; Empire Brass Mfg. Co., Ltd., 91.30; Everlasting Valve Co., Ltd., 50.27; Garlock Packing Co. of Canada, Ltd., 40.10; Goodyear Tire & Rubber Co. of Canada, Ltd., 82.99; Hospital & Kitchen Equipment Co., 34.30; Hydro-Electric Power Commission, 63.28; La France Fire Engine & Foamite, Ltd., 96.84; Arthur S. Leitch Co., Ltd., 28.60; Linde Canadian Refrigeration Co., Ltd., 10.00; Masco Co., Ltd., 57.18; James Morrison Brass Mfg. Co., Ltd., 207.96; Northern Plumbing Supply Co., Ltd., 15.72; Pay list, wages of men, 967.23; R. T. Purves & Co., 92.36; James Robertson Co., Ltd., 141.29; Scythes & Co., Ltd., 18.31; Shell Oil Co., Ltd., 16.43; Taylor-Forbes Co., Ltd., 42.74; M. A. Taylor & Co., Ltd., 12.60; Trane Co. of Canada, Ltd., 18.72; C. W. Weegar, 10.00; White & Co., 15.17; Wolverine, Ltd., 14.64; petty disbursements, 77.68.....

2,776 41

## Live Stock, Vehicles and Farm Implements.

A. B. Brubacher, 470.00; W. S. Hannah & Son, 75.00; Maxwell's, Ltd., 13.76; N. G. McCully, 100.00; Ontario Hospital, Hamilton, 52.50.....

711 26

Total.....	93,701 47
Less Perquisites.....	3,490 50
Sale of produce.....	9,199 95
Surplus Revenue Industrial Operations	4,647 12
	<u>17,337 57</u>

Mimico Reformatory..... **\$76,363.90**

## ONTARIO REFORMATORY, MIMICO, INDUSTRIES

## Permanent Salaries (\$3,600.00)

Harry Loach.....	Machinist.....	12 months	1,800 00
S. Nicholl.....	Foreman.....	12 "	1,800 00

## Temporary Salaries (\$300.00)

Earl R. Davy:.....	Ceramic Engineer.....	2 months	300 00
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## Expenses (\$23,971.08)

Aikenhead Hardware, Ltd., hardware, 86.12; Atlas Engineering & Machine Co., Ltd., pump, 97.00; Baines & David, Ltd., tool steel, etc., 238.92; Barnett Lumber Co., lumber, 61.02; Bawden Machine Co., Ltd., dies, castings and repairs, 433.84; British American Oil Co., Ltd., dynamo oil, 56.93; Builders' Supplies, Ltd., building materials, 912.48; Building Products, Ltd., roofing, 81.86; Campbell Grease Co., grease, 42.92; Canada Building Materials, Ltd., cement and lime, 197.11; Canada Metal Co., Ltd., babbitt metal, 27.50; Canada Stamp & Stencil Co., Ltd., steel letters, etc., 17.30; Canada Wire & Iron Goods Co., wire cloth, 15.74; Canadian General Electric Co., Ltd., electrical supplies, 13.86; Canadian Industries, Ltd., paint and dynamite, 225.53; Canadian Laboratory Supplies, Ltd., chemicals and supplies, 276.61; Canadian Metal Window & Steel Products, Ltd., steel sash, etc., 108.50; Canadian Oil Companies, Ltd., cup grease, 18.90; Canadian Westinghouse Co., Ltd., repairs to motors, 471.40; Cling-Surface Co., oil, etc., 59.41; E. R. Davy, travelling expenses, 238.33; Department of Highways, cement, 360.69; Disher Steel Construction Co., steel angles, etc., 62.00; H. Disston & Sons, Ltd., hacksaw blades, 21.54; Dodge Mfg. Co., Ltd., flanges and castings, 15.64; Dominion Abrasive Co., Ltd., excite wheels, 15.58; Dominion Bridge Co., Ltd., steel plates and iron, 67.73; Dominion Wheel & Foundries, Ltd., dies, castings, etc., 141.79; J. H. Doughty, Ltd., pipe, ventilators, etc., 17.73; J. Dunn, coal, 4,347.34; English Electric Co., Ltd., repairs and electrical supplies, 261.26; Federal Belting & Asbestos Co., Ltd., rivets and elevator buckets, 55.57; Gerrard Wire Tying Machine Co., Ltd., wire, 16.86; Glidden Co., Ltd., paint, 11.28; Graham Nail & Wire Products, Ltd., nails, 24.17; B. Greening Wire Co., Ltd., wire screens, etc., 440.36; Wm. & J. G. Greey, Ltd., wire cloth, 21.19; Hamilton Gear & Machine Co., machine repairs, 12.00;

## Public Institutions—Continued

## Ontario Reformatory, Mimico, Industries—Continued

## Expenses—Continued

Huston Oil Co., machine oil, 32.00; Hydro-Electric Power Commission, electric service, 4,592.87; Imperial Oil, Ltd., oil and grease, 128.01; W. H. Iveson & Co., pulleys, 22.79; W. J. Jackson, gravel, 60.00; F. Johnston & Son, Ltd., patterns, castings, 18.80; R. Laidlaw Lumber Co., Ltd., lumber, 85.10; Lakeshore Builders Supplies, Ltd., sand and cement, 219.94; McColl-Frontenac Oil Co., Ltd., dynamo oil, 24.10; S. McCord & Co., Ltd., cement, 118.75; The Metallic Roofing Co. of Canada, Ltd., elbows and pipes, 17.60; Mimico Planing Mills, lath and lumber, 147.36; James Morrison Brass Mfg. Co., Ltd., valves and gauges, 11.64; Mount Royal Metal Co., Ltd., solder and babitt metal, 59.82; Masco Co., Ltd., electrical supplies, 45.20; Maxwell's Ltd., wheelbarrows, 53.90; Northern Electric Co., Ltd., electrical supplies, 53.41; Ontario Reformatory, Mimico, cleaning supplies, 48.96; Pay list, wages of men, 5,668.52; Petrie Brass Co., castings, etc., 96.62; H. W. Petrie, Ltd., machine tools, 18.75; Power & Line Equipment Co., electrical supplies, 11.27; Prescott & Co., chemicals, 1,052.27; Roofers' Supply Co., Ltd., iron, pipe, etc., 38.03; Shell Oil Co. of Canada, Ltd., lubricating oil, 59.63; John B. Smith & Son, Ltd., lumber, 33.63; N. Smith Belting Works, belting, 16.00; H. E. Simpson & Co., cement, 58.31; C. Smythe, Ltd., cement, sand, etc., 40.50; Standard Pyrometric Cone Co., temperature cones, 15.56; Standard Underground Cable Co. of Canada, Ltd., wire and cable, 20.37; Steel Company of Canada, Ltd., bolts and washers, 18.82; J. & J. Taylor, Ltd., steel door, 72.50; Thwing Instruments Co., adjusting pyrometer, 21.06; Victoria Paper & Twine Co., Ltd., carpet felt, 36.32; White & Co., Ltd., hardware, 71.91; Wilkinson-Kompass, Ltd., files, bolts, etc., 63.80; W. Williamson Lumber Co., Ltd., lumber, 455.60; Wolverine, Ltd., tools, etc., 15.21; Worr Foundry Co., Ltd., castings, 78.69; York Belting Co., pulleys and belting, 51.30. Sundries—express, 25.92; freight, 374.00; petty disbursements, 242.23..... 23,971 08

Total..... 27,871 08  
 Less Sale of Produce..... 27,871 08

## MERCER REFORMATORY, TORONTO

## Permanent Salaries (\$35,600.16)

L. Scott.....	Superintendent.....	12 months	2,850 00
W. D. Watherston.....	Steward.....	12 "	1,900 00
B. C. Keith.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
L. M. Gilbert.....	" " " 2.....	10 "	687 50
C. Macklin.....	Gardener.....	12 "	1,400 00
T. Thompson.....	Cleaner and Helper.....	12 "	1,400 00
A. A. Haughland.....	Stationary Engineer, Group 1.....	12 "	2,000 00
C. Hay.....	Teacher.....	12 "	1,200 00
S. E. Secord.....	Head Cook.....	12 "	1,300 00
M. L. Ingram.....	Baker.....	12 "	1,200 00
Engineering Staff, Firemen.....			4,775 00
Chief Attendant and Attendants.....			15,687 66

## Temporary Salaries (\$5,453.00)

Edna M. Guest.....	Physician.....	12 months	2,400 00
L. Langstaff.....	" " " 1.....	1 "	140 00
H. B. Black.....	Dentist (part time).....		458 00
Lillian M. Gilbert.....	Clerk Stenographer, Group 2.....	2 "	137 50
Thomas A. Courtney.....	Fireman, Group 3.....	2 "	175 00
Attendants.....			2,142 50

## Expenses (\$28,324.99)

## Medicines.

Ash-Temple Co., Ltd., 32.93; J. F. Hartz Co., Ltd., 101.51; Ingram & Bell, Ltd., 116.26; F. E. Luke & Son, 32.00; Rolls & Darlington, Ltd., 10.78; The Stevens Companies, 74.39; petty disbursements, 16.53..... 384 40

## Groceries and Provisions.

J. C. Backus, 16.80; Belle-Ewart Ice & Fuel, Ltd., 706.86; Bowes Co., Ltd., 721.50; Dominion Linseed Oil Co., Ltd., 21.30; Drimilk Co., 18.43; Eastern Dairies, Ltd., 18.43; Elder Flour Mills Co., Ltd., 560.64; Everist Bros., Ltd.,



Public Institutions—Continued  
 Mercer Reformatory—Continued  
 Expenses—Continued

Groceries and Provisions—Continued

246.10; John J. Fee, 662.75; K. C. Freeman, 156.40; Higgins & Burke, Ltd., 205.98; F. W. Humphreys Co., Ltd., 532.52; F. T. James Co., Ltd., 112.13; J. Lumbers Co., Ltd., 196.23; Maple Leaf Milling Co., Ltd., 114.60; McCormick Mfg. Co., Ltd., 21.18; National Grocers Co. Ltd., 168.15; Newmarket Flour Mills, 11.00; D. Nicolson & Son, 72.00; Ontario Honey Producers Co-operative, Ltd., 36.00; Ontario Reformatory Guelph, 1,555.39; Ontario Reformatory Industries, Guelph, 2,689.98; Ontario Reformatory, Mimico, 152.42; H. M. Pallett, 87.50; P. J. Reynolds, 104.91; Silverwood's Milk Products, Ltd., 18.43; Standard Brands, Ltd., 54.29; St. Lawrence Fish Market, 292.40; White's Fish Co., Ltd., 96.36; petty disbursements, 16.14.....	9,666 82
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Fuel, Light and Water.

Ajax Distributing Co., 153.96; Canada Building Materials, Ltd., 2,195.58; Century Coal Co., Ltd., 3,388.51; Consumers Gas Co., 123.30; F. W. Humphrey Co., Ltd., 14.52; City of Toronto, 843.86; Toronto Hydro-Electric System, 1,476.60; Wadsworth Coal Co., Ltd., 654.95.....	8,851 28
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Clothing.

A. Bradshaw & Son, Ltd., 64.30; Circle-Bar Knitting Co., Ltd., 39.00; Corbett-Cowley, Ltd., 119.79; Hamilton & Johnston, 698.46; J. A. McLaren Co., Ltd., 123.32; Mercer Reformatory Industries, 82.66; Ontario Leather & Shoe Findings, 18.85; Ontario Reformatory Industries, Guelph, 26.02; Robt. Simpson Co., Ltd., 15.20; T. Sisman Shoe Co., Ltd., 86.00; Textile Products Co., 10.18; petty disbursements, 1.30.....	1,285 08
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Laundry and Cleaning.

Acme Caretakers' Supply Co., 73.97; Alpha Chemical Co., Ltd., 21.50; Associated Chemical Company of Canada, Ltd., 242.07; Bates Products, Ltd., 16.25; Beaver Laundry Machinery Co., Ltd., 87.66; J. Burns, 79.79; Canadian National Institute for the Blind, 72.41; Colgate-Palmolive-Peet Co., Ltd., 30.84; Diamond Cleanser, Ltd., 218.00; Dustbane Products, Ltd., 16.74; E. B. Eddy Co., Ltd., 46.54; Electric Boiler Compound Co., Ltd., 78.48; Excelsior Brushes, Ltd., 20.94; P. C. Garratt & Co., 63.00; R. S. Gillan, 10.58; Guelph Soap Co., Ltd., 17.50; Hamilton & Johnston, 71.61; G. A. Hardie & Co., Ltd., 51.21; E. Hawes & Co., Ltd., 79.20; Higgins & Burke, Ltd., 17.32; Hoar Transport, Ltd., 32.77; Interlake Tissue Mills Co., Ltd., 27.96; Lavoline Cleanser Co., Ltd., 23.89; J. Lumbers Co., Ltd., 13.44; Metropolitan Transport, Ltd., 13.28; A. Mole, 35.45; D. Morton & Sons, Ltd., 25.00; Procter & Gamble Company of Canada, Ltd., 10.39; Queen City Paper & Twine Co., Ltd., 46.55; Ratcliffe Paper Co., Ltd., 11.05; Rexo Chemical Cleaner Co., Ltd., 1,667.19; Reckitts (Overseas) Ltd., 21.56; S. Croix Soap Mfg. Co., 62.04; Swift-Canadian Co., Ltd., 221.82; Textile Products Co., 92.04; Victoria Paper & Twine Co., Ltd., 20.45; West Disinfecting Co., 19.30; G. H. Wood & Co., Ltd., 69.49; Wonder Products, 22.34; petty disbursements, 17.07.....	3,768 69
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Furniture and Furnishings.

A. Bradshaw & Son, Ltd., 133.41; Canadian General Electric Co., Ltd., 35.45; Cassidy's, Ltd., 25.10; T. Eaton Co., Ltd., 36.27; General Steel Wares, Ltd., 33.01; Hamilton & Johnston, 21.96; Hospital & Kitchen Equipment Co., Ltd., 246.96; William Junor, Ltd., 46.88; King's Printer, 275.87; Mercer Reformatory Industries, 342.50; A. Mole, 16.38; Ontario Reformatory Industries, Guelph, 31.40; Robert Simpson Co., Ltd., 50.75; F. W. Stull, 12.30; petty disbursements, 15.38.....	1,323 62
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Office Expenses.

Bell Telephone Co., rentals, 256.80; tolls, .98; postmaster, 229.00; United Typewriter Co., Ltd., 13.00.....	499 78
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Farm Expenses.

Andrews Mountain Seed Co., Ltd., 79.20; Department of Highways, 155.25; J. Lee, 78.10; A. Mole, 10.35; Ontario Reformatory, Guelph, 20.00.....	342 90
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Contingencies.

Bates & Dodds, Ltd., funeral expenses, 20.00; Gratton's Auto Livery, taxi hire, 10.00; Hamilton Co., Ltd., gasoline and oil, 17.97; Hardinge Bros. of Canada, Ltd., dials, 11.25; Might Directories, Ltd., directory, 18.00; Ontario Optical Co., 20.00; Parkdale Cab, taxi hire, 129.50; Sundry Prisoners, gratuities, 1,864.50. Sundries—car tickets, 66.00; petty disbursements, 45.20.....	2,202 42
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## Public Institutions—Continued

## Mercer Reformatory—Continued

## Repairs to Buildings, etc. (\$9,211.06)

## Maintenance and Repairs of All Buildings, Grounds, Roads, Walks and Fences.

Aulcraft Paints, Ltd., 56.83; Ault & Wiborg Company of Canada, Ltd., 19.50; Beldam's Asbestos Packing & General Mfg. Co., Ltd., 10.75; Canada Building Materials, Ltd., 135.10; Canada Paint Co., Ltd., 414.87; Excelsior Brushes, Ltd., 26.79; Glidden Co., Ltd., 35.75; Metallic Roofing Company of Canada, Ltd., 11.08; A. Mole, 127.16; Ontario Paint & Varnish Co., Ltd., 42.55; Ontario Reformatory Industries, Mimico, 10.50; A. B. Ormsby Co., Ltd., 29.25; Pay list, wages of men, 4,584.85; G. Rathbone Lumber Co., Ltd., 76.47; Roofers' Supply Co., Ltd., 15.72; Satin Finish Hardwood Flooring, Ltd., 199.81; J. B. Smith & Sons, Ltd., 193.08; Tremco Mfg. Co. (Canada), Ltd., 242.29; A. R. Williams Machinery Co., Ltd., 11.16; petty disbursements, 17.80.....

6,261 31

## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

Beaver Laundry Machinery Co., Ltd., 34.49; Beldam's Asbestos Packing & General Mfg. Co., Ltd., 77.36; Canadian Asbestos, Ontario, Ltd., 10.80; Canadian General Electric Co., Ltd., 11.76; Crane, Ltd., 40.85; W. H. Cunningham & Hill, Ltd., 22.87; C. A. Dunham Co., Ltd., 13.23; F. Hankin & Co., Ltd., 84.00; Huston Oil Co., 53.66; John Inglis Co., Ltd., 17.66; Masco Co., Ltd., 37.39; S. A. McWilliams, Ltd., 18.61; A. Mole, 14.55; James Morrison Brass Mfg. Co., Ltd., 147.75; Pay list, wages of men, 2,080.10; Pendrith Machinery Co., Ltd., 17.25; Price Chemical Co., Ltd., 47.16; Regent Electric Supply Co., Ltd., 19.78; James Robertson Co., Ltd., 71.12; G. F. Sterne & Sons, Ltd., 18.51; Taylor-Forbes, Ltd., 49.72; R. Willett, 18.95; petty disbursements, 42.18.....

2,949 75

Total.....	78,589 21
Less Perquisites.....	7,599 28
Sale of Produce.....	10,882 70
Surplus Revenue—	
Industrial operations.....	19,298 00
	<u>37,779 98</u>

Mercer Reformatory..... \$40,809.23

## MERCER REFORMATORY INDUSTRIES, TORONTO

## Temporary Salary (\$1,300.00)

Mary Miles.....Forelady.....12 months 1,300 00

## Expenses (\$61,531.96)

C. Adams, packing cases, 105.00; Bell Telephone Co., rentals, 101.40; tolls, 2.86; Bell Thread Co., Ltd., thread, 159.69; A. Bradshaw & Son, Ltd., sheeting, 63.61; Buttons, Ltd., buttons, 476.44; Caldwell Linen Mills, Ltd., towelling, etc., 16,595.47; Canadian Industries, Ltd., apron material, etc., 367.40; Cluett, Peabody & Company of Canada, Ltd., collars, 110.00; Coghill Tailoring Co., nurses' capes, 1,316.00; F. H. Dunham & Co., worsted, flannel, etc., 8,723.34; Dupont Textiles, Ltd., cloth, 114.51; T. Eaton Co., Ltd., flannelette, cotton, etc., 1,534.26; J. Garde & Co., Ltd., machinery repairs, 111.51; A. D. Gibson, cloth, towelling, etc., 5,393.35; Gordon MacKay & Co., Ltd., cloth, etc., 1,892.88; Hamilton Cotton Co., Ltd., cotton, 605.38; Hamilton & Johnston, sheeting, cotton, etc., 3,748.94; J. A. Haugh Mfg. Co., Ltd., shirt patterns, 50.00; A. B. Hewer Cap Co., monograms, 35.75; Kay Mfg. Co., Ltd., binding, 184.57; K. B. McKellar & Co., wash goods, etc., 5,947.32; Meadows & Company of Canada, Ltd., buttons, etc., 166.04; A. Mole, hardware, etc., 74.10; W. Robinson & Son, Converters, Ltd., cotton, 6,417.40; Scythes & Co., Ltd., oiled sheeting, 28.54; C. A. Starr Co., Ltd., sheeting, 3,249.43; Textile Products Co., cotton, flannelette, etc., 3,559.63; Universal Button Fastening & Button Company of Canada, Ltd., buttons, 166.48; Vail & Sheppard, packing cases, 45.60. Sundries—freight, 143.54; petty disbursements, 41.52.....

61,531 96

Total.....	62,831 96
Less Sale of Produce.....	62,831 96

## Public Institutions—Continued

## INDUSTRIAL FARM, BURWASH

## Permanent Salaries (\$97,889.22)

N. S. Oliver.....	Superintendent.....	12 months	3,000 00
M. B. Vincent.....	Storekeeper.....	5 "	708 31
W. W. Cunningham.....	Clerk, Group 1.....	12 "	1,600 00
R. J. Shierson.....	" " 1.....	12 "	1,300 00
H. Hollingshead.....	" " 1.....	5 "	500 00
R. Tomlinson.....	" " 1.....	11½ "	1,150 00
K. J. Lambie.....	" " 2.....	12 "	1,050 00
E. Loper.....	Nurse.....	5 "	650 01
H. F. Crowder.....	Bush Foreman.....	10 "	1,250 00
E. W. Owen.....	Planing Mill Foreman.....	10 "	1,250 00
F. H. Kennedy.....	Chef.....	12 "	1,300 00
H. J. Lawrence.....	Stationary Engineer.....	1 "	150 00
H. G. Boag.....	Farmer.....	12 "	1,600 00
L. Middleston.....	Carpenter.....	12 "	1,500 00
H. Stewart.....	Laundryman.....	3 "	324 99
E. MacDonald.....	Blacksmith.....	10 "	1,083 33
Engineering Staff.....			5,137 50
Guards.....			74,335 08

## Temporary Salaries (\$32,401.24)

D. Gunn.....	Physician.....	5¾ months	1,153 33
J. D. Heaslip.....	".....	6¼ "	1,380 00
D. Harvie.....	Medical Interne.....	3 4/5 "	115 16
P. M. Scott.....	Principal.....	10 "	1,083 34
E. Judd.....	Teacher.....	10 months	875 00
".....	Principal.....	2 "	216 66
			1,091 66
R. W. Lennox.....	Teacher.....	2 months	175 00
Wm. J. Ramsay.....	Clerk Stenographer, Group 2.....	1½ "	35 48
M. B. Doyle.....	Nurse.....	6 "	562 50
I. Dickson.....	".....	3¼ "	77 22
R. Popham.....	".....	1½ "	45 36
H. F. Crowder.....	Bush Foreman.....	2 "	250 00
E. W. Owen.....	Planing Mill Foreman.....	2 "	250 00
E. MacDonald.....	Blacksmith.....	2 "	200 00
G. Gibson.....	Gardener.....	12 "	1,125 00
Engineering Staff.....			3,356 31
Guards.....			21,500 88

## Expenses (\$142,656.47)

## Medicines.

Acme Drug Co., Ltd., 20.50; Ash-Temple Co., Ltd., 90.88; Drs. Cook, Dales and Jones, 1,236.80; Department of Health, 10.00; Hanger Standard Limb Co., 135.00; Hargraff Bros., Ltd., 86.00; J. F. Hartz Co., Ltd., 748.17; M. S. Hawke, 10.00; Imperial Optical Co., 18.95; Imperial Tobacco Sales Company of Canada, Ltd., 2,147.65; Ingram & Bell, Ltd., 781.70; Landau & Cormack, Ltd., 43.00; Liquor Control Board of Ontario, 16.27; W. C. Macdonald, Inc., 2,377.20; Dr. J. F. McCullough, 80.00; National Drug & Chemical Company of Canada, Ltd., 143.44; Parke Davis & Co., 52.80; W. E. Saunders, Ltd., 44.61; E. B. Shuttleworth Chemical Co., Ltd., 77.01; Smith & Nephew, Ltd., 27.79; The Stevens Companies, 181.48; H. Stitt, 1,230.00; Tuckett, Ltd., 1,673.88. Sundries—express, 162.81; freight, 23.14; petty disbursements, 29.70. 11,448 78

## Groceries and Provisions.

Beaver Food Products, Ltd., 850.00; Booth Fisheries Canadian Co., Ltd., 116.49; Borden Co., Ltd., 184.34; Cabot Macaroni Mfg. Co., 153.86; Canada & Dominion Sugar Co., Ltd., 4,205.03; Canada Packers, Ltd., 3,343.31; Canadian Milk Products, Ltd., 184.34; Christie, Brown & Co., Ltd., 23.15; Eastern Dairies, Ltd., 276.51; T. Eaton Co., Ltd., 56.45; Edward Grain Co., 2,319.87; K. C. Freeman, 413.65; H. J. Heinz Co., 16.76; Higgins & Burke, Ltd., 2,934.84; Hisey & Son, 1,030.96; F. W. Humphrey Co., Ltd., 153.60; F. T. James Co., Ltd., 538.68; Maguire Bros., 126.00; Maple Leaf Milling Co., Ltd., 885.00; McCormick Mfg. Co., Ltd., 210.75; Moirs, Ltd., 10.83; National Grocers Co., Ltd., 5,074.54; Wm. Neilson, Ltd., 243.54; Newmarket Flour Mills, 109.52; D. Nicolson & Son, 1,430.40; Ontario Reformatory Industries, Guelph, 26,930.34;

## Public Institutions—Continued

## Industrial Farm, Burwash—Continued

## Expenses—Continued

## Groceries and Provisions—Continued

Patterson Chocolates, Ltd., 247.02; D. S. Perrin & Co., Ltd., 101.70; G. E. Rees, 86.40; Silverwood's, Ltd., Sudbury, 18.38; Silverwood's Milk Products, Ltd., 409.36; Standard Brands, Ltd., 304.01; St. Lawrence Starch Co., Ltd., 1,374.02; Swift Canadian Co., Ltd., 3,330.17; United Farmers Co-operative Co., Ltd., 2,968.75; White's Fish Co., Ltd., 855.93; Wolverton Flour Mills Co., Ltd., 923.00; T. A. Wood, 74.70; Young-Winfield, Ltd., 651.37. Sundries—express, 149.23; freight, 590.43. . . . . 63,907 23

## Fuel, Light and Water.

Ajax Distributing Co., 338.13; H. C. Burton & Co., 61.32; Canadian Oil Companies, Ltd., 166.00; Higgins & Burke, Ltd., 32.79; Hydro-Electric Power Commission of Ontario, 2,551.44; Imperial Oil, Ltd., 329.30; National Grocers Co., Ltd., 64.20. Sundries—freight, 24.23; petty disbursements, 10.51. . . . . 3,577 92

## Clothing.

Adams Bros. Harness, Ltd., 183.90; A. A. Allan & Co., Ltd., 49.37; Beardmore Leathers, Ltd., 547.49; Beaver Laundry Machinery Co., Ltd., 12.99; Bowmanville Glove & Mitt Co., 305.59; A. Bradshaw & Son, Ltd., 45.00; Coghill Tailoring Co., 1,429.40; Corbett-Cowley, Ltd., 29.70; Crown Tailoring Co., Ltd., 131.25; Dominion Rubber Co., Ltd., 1,355.91; Dotzert Glove Co., 75.65; T. Eaton Co., Ltd., 10.34; Fowler Hardware Co., Ltd., 30.00; J. Garde & Co., Ltd., 29.15; Gutta Percha & Rubber, Ltd., 159.82; Hamburg Felt Boot Co., Ltd., 79.80; Hamilton & Johnston, 648.22; A. B. Hewer Cap Co., 114.40; McArthur Beltings, Ltd., 72.00; Mercer Reformatory Industries, 1,780.56; Ontario Hospital, Orillia, Industries, 1,930.00; Ontario Reformatory Industries, Guelph, 7,534.94; T. Sisman Shoe Co., Ltd., 298.50; Spittal Bros., Ltd., 134.30; Storey Glove Co., Ltd., 741.66; United Shoe Machinery Co. of Canada, Ltd., 28.55; Waterloo Glove Mfg. Co., Ltd., 59.00; Woods Mfg. Co., Ltd., 2,899.25. Sundries—express, 48.07; freight, 154.70; petty disbursements, 18.43. . . . . 20,937 94

## Laundry and Cleaning.

Associated Chemical Co. of Canada, Ltd., 1,157.96; Canadian National Institute for the Blind, 230.85; Cochrane-Dunlop Hardware, Ltd., 449.98; A. Emond, 10.00; Excelsior Brushes, Ltd., 368.59; Fowler Hardware Co., Ltd., 83.54; Hamilton & Johnston, 119.36; Higgins & Burke, Ltd., 116.42; Imperial Oil, Ltd., 40.92; Interlake Tissue Mills Co., Ltd., 248.50; Jones Bros. of Canada, Ltd., 40.20; S. F. Lawrason & Co., Ltd., 325.50; National Drug & Chemical Co. of Canada, Ltd., 513.81; National Grocers Co., Ltd., 239.44; Rexo Chemical Cleaner Co., Ltd., 1,089.76; Rolls & Darlington, Ltd., 56.72; Scales & Roberts, Ltd., 14.08; J. B. Sheppard, 1,148.69; Standard Brands, Ltd., 111.77; St. Croix Soap Mfg. Co., 596.87; Swift Canadian Co., Ltd., 214.25. Sundries—freight, 282.78; petty disbursements, 18.35. . . . . 7,478 34

## Furniture and Furnishings.

Aluminum Goods, Ltd., 57.23; Associated Chemical Co. of Canada, Ltd., 32.14; Cassidy's, Ltd., 154.35; Cochrane-Dunlop Hardware, Ltd., 202.97; Crane, Ltd., 16.49; T. Eaton Co., Ltd., 348.87; Empire Brass Mfg. Co., Ltd., 10.78; Fowler Hardware Co., Ltd., 82.81; A. D. Gibson, 85.14; Grand & Toy, Ltd., 122.00; Hamilton & Johnston, 83.02; G. H. Hees, Son & Co., Ltd., 49.98; Hospital & Kitchen Equipment Co., Ltd., 102.90; Ingram & Bell, Ltd., 29.95; William Junor, Ltd., 115.87; J. Leckie, Ltd., 35.33; Mercer Reformatory Industries, 969.36; National Grocers Co., Ltd., 11.75; Ontario Reformatory Industries, Guelph, 3,158.43; H. W. Petrie, Ltd., 12.00; Robert Simpson Co., Ltd., 106.00; Smith & Nephew, Ltd., 267.80; G. Sparrow & Co., Ltd., 47.83; Sully Aluminum Ltd., 97.50; Toronto Butchers Supply Co., Ltd., 12.88; White & Co., 39.80; Sundries—express, 11.60; freight, 226.69; petty disbursements, 15.34. . . . . 6,506 81

## Office Expenses.

Bell Telephone Co., tolls, 115.90; The King's Printer, 153.90; Postmaster, 870.00; Royal Bank of Canada, 14.90; United Typewriter Co., Ltd., 35.35. Sundries, express, 22.59; freight, 11.74; telegrams, 80.67. . . . . 1,305 05

## Farm Expenses.

Adams Bros. Harness, Ltd., 157.19; Andrewes Mountain Seed Co., Ltd., 30.50; Beardmore Leathers, Ltd., 133.74; Canada Machinery Corp., Ltd., 14.76; Canadian Co-operative Wool Growers, Ltd., 47.10; Cochrane-Dunlop Hardware,



## Public Institutions—Continued

## Industrial Farm, Burwash—Continued

## Expenses—Continued

## Farm Expenses—Continued

Ltd., 1,340.50; Cockshutt Plow Co., Ltd., 210.46; Dale Estate, Ltd., 15.46; A. Eady, 75.00; Edwards Grain Co., 143.88; Elliott & Moody, 462.00; Fowler Hardware Co., Ltd., 137.25; Holstein-Friesian Association, 11.00; Imperial Oil, Ltd., 38.43; S. A. Lister, 17.28; Massey-Harris Co., Ltd., 82.68; J. H. Morin & Co., Ltd., 33.67; National Drug & Chemical Co. of Canada, Ltd., 64.64; National Grocers Co., Ltd., 108.30; Ontario Fertilizers, Ltd., 393.00; Ontario Reformatory Industries, Guelph, 671.25; Parrish & Heimbecker, Ltd., 1,480.75; Quaker Oats Co., 4,252.50; W. E. Saunders, Ltd., 49.54; Steele, Briggs Seed Co., Ltd., 647.52; Taylor-Forbes, Ltd., 18.43; Toronto Elevators, Ltd., 2,731.00; Tudhope-Anderson Co., Ltd., 25.56; W. Vaughan & Sons, 31.50; Walker-Wallace, Ltd., 26.95; White & Co., 19.60; Wilkinson-Kompass, Ltd., 200.90; T. C. Young, 250.50. Sundries—express, 58.49; freight, 395.27; petty disbursements, 69.67. . . 14,446 27

## Contingencies.

Allatt Machine & Tool Co. of Canada, Ltd., auto parts and repairs, 89.47; R. Beatty, travelling expenses, 44.95; H. G. Boag, travelling expenses, 15.40; Rev. A. J. Bruce, religious services, 250.00; Burke Electric & X-Ray Co., Ltd., x-ray supplies, 42.26; Canadian Educational Films, Ltd., film rental, 55.00; Canadian Fairbanks-Morse Co., Ltd., repairs to scales, etc., 21.40; Canadian Johnston Motor Co., Ltd., motor parts, 14.83; Canadian National Carbon Co., Ltd., batteries, etc., 52.60; Canadian Oil Companies, Ltd., gas and oil, 2,204.47; Cochrane-Dunlop Hardware, Ltd., hardware, 67.49; Colling Tire Shop, tires, 52.88; W. A. Compton, travelling expenses, 23.50; G. M. Davidson, travelling expenses, 15.80; Davison's Garage, auto parts, 36.85; Department of Highways, auto service, 747.61; J. M. Dickson, travelling expenses, 22.40; Duncan Bros., tire repairs, 21.75; Eastman Kodak Stores, Ltd., photo supplies, 155.65; F. Easton, travelling expenses, 23.75; T. Eaton Co., Ltd., auto tools, 10.00; Four Wheel Drive Auto Co., Ltd., auto parts, 42.89; Garage Supply Co., Ltd., auto parts, 25.82; Gardener's Garage, auto repairs, 60.45; General Motors Products of Canada, Ltd., auto parts, 65.85; Get Gas, Ltd., auto supplies, 36.79; L. Godson, insurance on trucks, 169.65; T. M. Gourlay, travelling expenses, 54.76; J. D. Grieve, travelling expenses, 12.85; D. Guenette, travelling expenses, 39.90; D. R. Gunn, travelling expenses, 34.02; Gutta Percha & Rubber, Ltd., gum and cement, 10.90; Hardinge Bros. of Canada, Ltd., repairs to clock, 11.15; D. Harvie, travelling expenses, 10.65; G. M. Hendry Co., Ltd., school supplies, 26.40; Hoover Co., Ltd., auto parts, 15.20; Imperial Oil, Ltd., gas, oil and antifreeze, 787.19; International Nickel Co. of Canada, Ltd., lease of telephone line, 25.00; A. A. Jackson, ambulance and funeral expenses, 70.00; H. V. Kershaw, travelling expenses, 12.15; Kilgours, Ltd., paper, 51.77; A. Lalonde, services re prisoner, 10.00; Rice Lewis & Son, Ltd., leg irons and handcuffs, 248.40; J. A. Lobraico, tire tubes, 17.47; W. G. Magill, travelling expenses, 10.00; A. Mason, travelling expenses, 27.10; McAinsh & Co., Ltd., books, 13.50; McLeod Garage, auto repairs, 413.24; W. Mosley, travelling expenses, 61.45; National Motors, Ltd., auto parts, 62.07; N. S. Oliver, travelling expenses, 91.55; L. G. Park, travelling expenses, 21.00; R. Popham, travelling expenses, 21.80; Province of Ontario Pictures, photos, 11.94; Richardson Battery and Ignition Service, batteries, 34.78; J. E. Rumball, batteries and repairs, 16.75; Russell, Willis & Crispo, Ltd., auto parts, 10.65; See & Duggan Motors, Ltd., auto parts, 48.31; Service Station Equipment Co., Ltd., gas pump and tank, 103.50; Sudbury Construction & Machinery Co., Ltd., auto repairs, 14.00; Sundry Prisoners, gratuities, 4,547.00; J. Templeman, travelling expenses, 10.60; Rev. Father T. H. Trainor, religious services, 250.00; United Artists Corporation, Ltd., film rentals, 85.00; Victoria Paper & Twine Co., Ltd., paper and twine, 263.57; Victoria X-ray Corporation of Canada, Ltd., films and photo supplies, 63.31; W. C. Warburton & Co., Ltd., auto repairs, 304.43; C. Zinger, travelling expenses, 12.50. Sundries—express, 213.86; freight, 255.58; telegrams, 74.50; petty disbursements, 198.82. . . . . 13,048 13

## Repairs to Buildings, etc. (\$24,769.58)

## Maintenance and Repairs of All Buildings, Walks, Roads, Grounds and Fences.

Aikenhead Hardware, Ltd., 42.04; Arco Co., Ltd., 49.50; Aulcraft Paints, Ltd., 149.09; Beatty Bros., Ltd., 30.76; Bird & Son, 24.87; Buyer's Door & Mfg. Co., Ltd., 15.06; Canada Paint Co., Ltd., 256.46; Canadian Industries, Ltd., 67.53; Cochrane-Dunlop Hardware, Ltd., 990.50; Department of Highways, 1,462.35; Excelsior Brushes, Ltd., 43.71; Fowler Hardware Co., Ltd., 183.82; Gypsum, Lime & Alabastine Canadian, Ltd., 414.00; Hill-Clark-Francis, Ltd., 191.67; A. J. Kirstin Co., 15.75; Lowe Bros. Co., Ltd., 92.90; Lundy Fence Co., Ltd.,



## Public Institutions—Continued

## Industrial Farm, Burwash—Continued

## Repairs to Buildings, etc.—Continued

## Maintenance and Repairs of Buildings, etc.—Continued

312.13; J. H. Morin & Co., Ltd., 487.66; Ontario Reformatory Industries, Mimico, 948.78; Pay Lists, wages of men, 552.90; Pedlar People, Ltd., 52.79; R. T. Purves & Co., 102.17; Scarfe & Co., Ltd., 45.83; Shurly-Dietrich-Atkins Co., Ltd., 18.20; J. B. Smith & Sons, Ltd., 388.02; Steel Co. of Canada, Ltd., 312.13; J. & J. Taylor, Ltd., 22.25; Wilkinson-Kompass, Ltd., 54.50; Yale & Towne Mfg. Co., 87.19. Sundries—freight, 209.78; petty disbursements, 31.11.	7,655 45
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## Maintenance and Repairs to Plumbing, Steam and Electric Plants.

Aikenhead Hardware, Ltd., 72.13; E. Anderson, 17.40; Baines & David, Ltd., 66.34; Bawden Machine Co., Ltd., 69.50; Beardmore Leathers, Ltd., 21.00; Beldam's Asbestos Packing & General Mfg. Co., Ltd., 30.32; Boiler Repair & Grate Bar Co., 137.00; H. C. Burton & Co., 12.44; Canadian Aluminate Co., Ltd., 144.41; Canadian Asbestos Co., Ltd., 41.40; Canadian Fairbanks-Morse Co., Ltd., 77.62; Canadian General Electric Co., Ltd., 21.29; Canadian Industries, Ltd., 23.52; Canadian Johns-Manville Co., Ltd., 119.75; Canadian Westinghouse Co., Ltd., 57.30; Cochrane-Dunlop Hardware, Ltd., 520.54; Coffield Electrical Appliance Co., 13.00; Crane, Ltd., 391.85; A. Cross & Co., Ltd., 20.60; W. H. Cunningham & Hill, Ltd., 66.36; Darling Bros., Ltd., 58.30; Dearborn Chemical Co., Ltd., 328.75; Department of Public Works, 88.00; W. E. Dillon Co., Ltd., 58.16; Drummond, McCall & Co., Ltd., 135.63; C. A. Dunham Co., Ltd., 26.95; Dunlop Tire & Rubber Goods Co., Ltd., 10.08; Empire Brass Mfg. Co., Ltd., 1,157.27; Evans Lumber Co., Ltd., 21.60; Everlasting Valve Co., Ltd., 22.68; E. T. Flanagan, 36.00; Fowler Hardware Co., Ltd., 57.20; Galt Brass Co., Ltd., 15.48; Garlock Packing Co. of Canada, Ltd., 308.40; Gilson Mfg. Co., Ltd., 10.68; Grinnell Co. of Canada, Ltd., 87.09; Gurney Foundry Co., Ltd., 359.18; Gutta Percha & Rubber, Ltd., 25.32; Imperial Oil, Ltd., 379.93; La France Fire Engine & Foamite, Ltd., 16.69; A. S. Leitch Co., Ltd., 64.00; Masco Co., Ltd., 70.06; D. K. McLaren, Ltd., 44.67; Mercer Reformatory, 43.70; J. Morrison Brass Mfg. Co., Ltd., 1,068.36; Mount Royal Metal Co., Ltd., 49.98; National Drug & Chemical Co. of Canada, Ltd., 23.55; R. H. Nichols, 32.73; Northern Electric Co., Ltd., 325.69; Pease Foundry Co., Ltd., 45.60; Peckovers, Ltd., 154.97; R. T. Purves & Co., 12.37; J. Robertson Co., Ltd., 24.20; Sangamo Co., Ltd., 10.81; Shell Bar Co., 54.72; Shurly-Dietrich-Atkins Co., Ltd., 19.11; Smart-Turner Machine Co., Ltd., 20.40; G. Sparrow & Co., Ltd., 74.20; Standard Underground Cable Co. of Canada, Ltd., 105.14; G. F. Sterne & Sons, Ltd., 114.04; Storey Pump & Equipment Co., 40.04; Sudbury Construction & Machine Co., Ltd., 67.80; Taylor-Forbes, Ltd., 80.06; Wallace & Tiernan, Ltd., 113.42; Waterous, Ltd., 18.00; Waterloo Mfg. Co., Ltd., 130.65; Watson Jack & Co., Ltd., 26.72; Wilkinson-Kompass, Ltd., 22.51; A. R. Williams Machinery Co., Ltd., 68.39; Wilson & Cousins, Ltd., 18.13; Wolverine, Ltd., 78.22; Wrought Iron Range Co., Ltd., 13.36. Sundries—express, 81.79; freight, 275.05; petty disbursements, 95.32.	8,614 92
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## Live Stock, Vehicles and Farm Implements.

G. M. Davidson, 15.15; General Motors Products of Canada, Ltd., 1,500.00; W. S. Hanna & Sons, 269.00; W. S. O'Neil, 110.00; Ontario Reformatory, Guelph, 3,367.50; Spramotor, Ltd., 84.87. Sundries—freight, 553.24.	5,899 76
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## Lumbering.

Cochrane-Dunlop Hardware, Ltd., 465.21; H. Disston & Sons, Ltd., 19.71; Fowler Hardware Co., Ltd., 469.97; Shurly-Dietrich-Atkins Co., Ltd., 37.98; Sundries—freight, 37.92; petty disbursements, .30.	1,031 09
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## Making Roads.

Cochrane-Dunlop Hardware, Ltd., 1,054.11; Fowler Hardware Co., Ltd., 116.70; Pedlar People, Ltd., 302.05. Sundries—freight, 88.18; petty disbursements, 7.32.	1,568 36
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Total	297,716 51
Less Perquisites	34,497 00
Sale of Produce	23,314 74
	57,811 74

**Burwash Industrial Farm** **\$239,904.77**

## Public Institutions—Continued

## FORT WILLIAM INDUSTRIAL FARM

## Permanent Salaries (\$10,788.50)

H. U. Western.....	Superintendent.....	10 months	2,000 00
J. Hosking.....	Senior Clerk Stenographer.....	12 "	1,400 00
Guards.....			7,388 50

## Temporary Salaries (\$6,485.25)

H. U. Western.....	Superintendent.....	2 months	400 00
R. McTavish.....	Physician.....	12 "	1,000 00
R. Delmage.....	Head Cook.....	13 "	1,277 50
Guards.....			3,807 75

## Expenses (\$17,838.28)

## Medicines.

J. F. Hartz Co., Ltd., 16.13; Imperial Tobacco Co. of Canada, Ltd., 298.60; Johnston & Boon Co., Ltd., 55.99; J. H. Langtry, 87.00; C. C. McCullough, 61.00; Neville Drug Co., Ltd., 138.15; Tuckett, Ltd., 185.70; petty disbursements 15.25.....	857 82
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## Groceries and Provisions.

Bole's Feed Store, 449.50; Burns & Co., Ltd., 362.70; J. Davidson, 32.65; G. J. Ellett, 90.00; Exclusive Fish Market, 201.20; Gamble-Robinson, Ltd., 13.00; S. Goodfellow, 24.70; R. S. Hamer, 25.68; Hub Grocery & Meat Market, 63.23; J. R. Hutchison, 82.90; Industrial Farm, Fort William, Live Stock Branch, 1,908.32; Lakeshore Wholesale & Packing Co., 369.19; Macdonald's Consolidated, Ltd., 587.79; H. L. MacKinnon Co., Ltd., 370.80; Ogilvie Flour Mills Co., Ltd., 38.00; Ontario Reformatory Industries, Guelph, 691.80; Palm Dairies, Ltd., 12.00; H. Parslow & Co., Ltd., 146.98; C. Pifer, 94.11; Robin Hood Mills, Ltd., 14.25; Standard Brands, Ltd., 51.47; Western Grocers, Ltd., 458.99; Young-Winfield, Ltd., 161.60. Sundries—freight, 235.62; petty disbursements, 5.36..	6,491 84
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## Fuel, Light and Water.

Hydro-Electric Power Commission, 849.71; Macdonald's Consolidated, Ltd., 10.63; Mount McKay Feed Co., Ltd., 106.25; Regent Electric Supply Co., Ltd., 26.10; petty disbursements, 17.34.....	1,010 03
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## Clothing.

Bryans, Ltd., 13.50; Chapples', Ltd., 27.00; Coghill Tailoring Co., 158.50; Dominion Rubber Co., Ltd., 66.73; Gutta Percha & Rubber, Ltd., 67.03; Hamburg Felt Boot Co., Ltd., 11.40; Hamilton & Johnston, 47.78; A. B. Hewer Cap Co., 18.52; Mercer Reformatory Industries, 95.21; Northern Rubber Co., Ltd., 70.97; Ontario Hospital, Orillia, Industries, 210.00; Ontario Reformatory Industries, Guelph, 1,112.40; Quality Glove Co., Ltd., 70.55; E. Prouse & Sons, 52.05; Schofield Woollen Co., Ltd., 300.00; Woods Mfg. Co., Ltd., 48.30. Sundries—express, 17.30; freight, 33.86; petty disbursements, 22.24.....	2,443 34
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## Laundry and Cleaning.

Beaver Laundry Machinery Co., Ltd., 85.75; E. B. Eddy Co., Ltd., 52.90; Fife Hardware Co., 13.10; MacDonalds, Consolidated, Ltd., 177.18; Rexo Chemical Cleanser Co., Ltd., 28.12; Rolls & Darlington, Ltd., 10.78; Western Grocers, Ltd., 155.46; G. H. Wood & Co., Ltd., 70.80; petty disbursements, 44.64.....	638 73
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## Furniture and Furnishings.

A. Bradshaw & Son, Ltd., 16.10; Cassidy's, Ltd., 67.00; Chapples', Ltd., 62.16; T. Eaton Co., Ltd., 161.00; Fife Hardware Co., 37.98; Mercer Reformatory Industries, 127.14; Ontario Reformatory Industries, Guelph, 153.65. Sundries—freight, 48.78; petty disbursements, 36.10.....	709 91
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## Office Expenses.

City of Fort William, 74.07; Postmaster, 129.00. Sundries—express, 7.45; freight, 1.60; telegrams, 36.34; petty disbursements, 12.25.....	260 71
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## Farm Expenses.

Beatty Bros., Ltd., 43.51; D. C. Black, V.S., 50.00; Bole's Feed Store, 301.60; Cordage Distributors, Ltd., 21.38; Coslett Machinery & Equipment Co., 90.10; J. Davidson, 723.95; J. Edmond, 87.50; Fife Hardware Co., 159.61; Fort William Wine Co., Ltd., 10.00; Gamble-Robinson, Ltd., 52.50; G. S. Garver, 15.40; Holstein-Freisan Association of Canada, 24.50; Jenkins Co., 14.70; Johnston	
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## Public Institutions—Continued

## Fort William Industrial Farm—Continued

## Expenses—Continued

## Farm Expenses—Continued

& Boon Co., Ltd., 24.40; Massey-Harris Co., Ltd., 25.45; Mount McKay Feed Co., Ltd., 288.17; Northern Engineering & Supply Co., Ltd., 12.00; C. Parsons & Son, Ltd., 45.70; M. L. Schoales, 138.00; Woods Mfg. Co., Ltd., 15.00; petty disbursements, 37.77.....	2,181 24
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## Contingencies.

Brunswick-Balke Collender Co. of Canada, Ltd., billiard room repairs, 89.00; Chapples', Ltd., sporting goods, 11.34; Colling Tire Shop, tires, 51.39; Commissioner of Police for Ontario, services, 37.00; DeLamater & Milligan, Ltd., auto repairs, 12.05; Department of Highways, auto insurance, 15.56; Ellis Motors, auto repairs, 33.05; Fife Hardware Co., dry cells, etc., 19.25; A. J. Fryer, film, etc., 46.70; T. M. Gourlay, travelling expenses, 81.20; Imperial Oil, Ltd., oil, grease, etc., 29.69; Rev. D. McIvor, religious services, 100.00; Monarch Oil Co., Ltd., gasoline, etc., 903.04; Noll's Motor Co., auto supplies, etc., 206.00; Pay list, wages of men, 569.00; Salvation Army, religious services, 104.00; Sundry prisoners, gratuities, 566.00; Swazze's, seat covers, 36.00; Twinport Auto Sales, auto supplies, 143.53; H. U. Western, travelling expenses, 77.50; Young & Lillie, Ltd., insurance on truck and car, 61.10; petty disbursements, 52.26.....	3,244 66
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## Repairs to Buildings (\$6,294.24)

## Maintenance and Repairs of All Buildings, Walks, Roads, Grounds and Fences.

Canada Paint Co., 331.49; G. R. Duncan & Co., 26.82; Fife Hardware Co., 537.42; Gerry Hardware Electric, 17.55; Industrial Farm, Burwash, 150.00; Matthews Sash & Door Co., 1,083.90; K. McRae, 26.35; Pay list, wages of men, 230.75; Piper Hardware Co., 229.93; R. T. Purves & Co., 21.58; Stirett Lumber Co., 45.00; Twin City Sash & Door Co., Ltd., 25.55. Sundries—freight, 123.29; petty disbursements, 21.70.....	2,871 33
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## Maintenance and Repairs of Plumbing, Steam and Electric Plants.

Aikenhead Hardware, Ltd., 10.30; Canada Iron Foundries, Ltd., 157.25; Carson & Burton, 210.59; Coslett Machinery & Equipment Co., 20.79; Crane, Ltd., 239.18; Empire Brass Mfg. Co., Ltd., 75.50; Fife Hardware Co., 385.72; Gurney Foundry Co., Ltd., 16.80; La France Fire Engine & Foamite, Ltd., 105.50; Mahon Electric Co., Ltd., 215.23; National Iron Corp., Ltd., 22.50; Northern Engineering & Supply Co., Ltd., 18.57; Ontario Wind Engine & Pump Co., Ltd., 25.57; Pease Western Foundry, Ltd., 13.20; Pay list, wages of men, 305.50; Piper Hardware Co., 11.65. Sundries—freight, 62.80; petty disbursements, 36.35.....	1,933 00
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## Live Stock, Vehicles and Farm Implements.

Armstrong-Coughlin Commission Co., Ltd., 1,564.57; H. Chercover, 360.00; Coslett Machinery & Equipment Co., 85.48; D. B. Fraser, 15.00; Noll's Motor Co., 655.85; T. F. Robertson, 142.00; A. Sears, 39.20; W. C. Wood & Co., Ltd., 148.00. Sundries—freight, 172.81; petty disbursements, 10.60.....	3,193 51
	7,997 84
Less Sale of Live Stock.....	1,703 60
	6,294 24

Total.....	41,406 27
Less Perquisites.....	3,202 70
Sale of Produce.....	1 265 16
	<u>4,467 86</u>

Fort William Industrial Farm..... \$36,938.41

## STATUTORY

Minister's Salary (see page R 8).....	10,000 00
Salaries not otherwise provided for (see page R 8-9).....	1,350 00

Statutory—Continued

VITAL STATISTICS ACT

21 George V, Chap. 21, Sec. 2, S. S. 2 (\$616.00)

Sundry Registrars.....	616 00
Statutory.....	\$11,966.00
Total.....	774,236 86
Less Salary Assessment.....	26,869 21
Total Expenditure, Department of Provincial Secretary..	\$747,367.65





PART S

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DEPARTMENT OF AGRICULTURE

FISCAL YEAR, 1932 33

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TABLE OF CONTENTS

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STATEMENT OF REVENUE AND EXPENDITURE.....	2-3
EXPENDITURE STATEMENT.....	4-13
DETAILED PUBLIC ACCOUNTS.....	14-64

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GENERAL INDEX AT BACK OF BOOK

## Part S

DEPARTMENT OF  
For the Fiscal Year

## Revenue

Page No.	Services	Ordinary	Capital	Total
	MAIN OFFICE:	\$ c.	\$ c.	\$ c.
	Miscellaneous.....	1,307 51	.....	1,307 51
	BRANCHES:			
	Statistics and Publications:			
	Sales of Reports.....	72 65	.....	72 65
	Agricultural and Horticultural Societies:			
	Judges' Services, Subventions, etc.....	*6,892 69	.....	*6,892 69
	Live Stock:			
	Sale of Live Stock, etc.....	*7,573 38	.....	*7,573 38
	Dairy Branch:			
	Sale of Butter, Milk Testing Fees, etc.....	*16,583 87	.....	*16,583 87
	Fruit Branch:			
	Sale of Fruit, License Fees, Rent, Board, etc..	*11,454 89	.....	*11,454 89
	Agricultural Representatives:			
	Miscellaneous.....	*275 81	.....	*275 81
	Colonization Branch:			
	British Government Grants, etc.....	*494 11	.....	*494 11
	Kemptville Agricultural School:			
	Sale of Produce, Rent, Board, etc.....	*14,744 25	.....	*14,744 25
	Ontario Veterinary College:			
	Tuition Fees, Rent, Board, etc.....	*14,250 64	.....	*14,250 64
	Western Ontario Experimental Farm, Ridgetown:			
	Sale of Produce, Rent, Board, etc.....	*5,224 54	.....	*5,224 54
	Demonstration Farms:			
	New Liskeard—Sale of Produce, etc.....	3,394 93	.....	3,394 93
	Hearst—Sale of Produce, etc.....	4,114 97	.....	4,114 97
		*7,509 90	.....	*7,509 90
	Ontario Agricultural College:			
	Board and Fees of Students, etc.....	*208,880 77	.....	*208,880 77
	Agricultural Development Board.....	*298,908 18	.....	*298,908 18
24	TOTAL GROSS REVENUE.....	594,173 19	.....	594,173 19
	*Deduct—Revenue applied as a reduction of Ex-			
	pended per contra.....	592,793 03	.....	592,793 03
	TOTAL NET REVENUE.....	1,380 16	.....	1,380 16
		1,711,251 05	102,000 00	1,813,251 05
	Excess of Expenditure over Revenue.....	1,712,631 21	102,000 00	1,814,631 21

## AGRICULTURE

## Part S

Ended 31st October, 1933

## Expenditure

Page No.	Services	Ordinary	Capital	Total
		\$ c.	\$ c.	\$ c.
4	MAIN OFFICE: Administration Expenses, etc.....	20,871 27		20,871 27
4	GENERAL.....	149,602 73		149,602 73
4	STATISTICS AND PUBLICATIONS BRANCH.....	13,100 31		13,100 31
5	AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH.....	110,682 15		110,682 15
5	LIVE STOCK BRANCH.....	190,082 04		190,082 04
6	INSTITUTES BRANCH.....	68,793 56		68,793 56
6	DAIRY BRANCH.....	168,295 96		168,295 96
6-7	FRUIT BRANCH.....	95,542 05		95,542 05
7	AGRICULTURAL REPRESENTATIVES BRANCH.....	306,006 48		306,006 48
7	MARKETS AND CO-OPERATION BRANCH.....	52,206 19		52,206 19
35	AGRICULTURAL DEVELOPMENT BOARD.....	298,908 18		298,908 18
8	COLONIZATION AND IMMIGRATION BRANCH.....	11,884 01		11,884 01
8	KEMPTVILLE AGRICULTURAL SCHOOL.....	65,995 65		65,995 65
8	ONTARIO VETERINARY COLLEGE.....	46,892 64		46,892 64
9	WESTERN ONTARIO EXPERIMENTAL FARM, RIDGE- TOWN.....	18,025 51		18,025 51
9	DEMONSTRATION FARMS.....	10,615 33		10,615 33
9-11	ONTARIO AGRICULTURAL COLLEGE.....	725,103 00		725,103 00
11	STATUTORY.....	10,000 00		10,000 00
11-12	SPECIAL WARRANTS.....	9,124 43	102,000 00	111,124 43
	TOTAL GROSS EXPENDITURE.....	2,371,731 49	102,000 00	2,473,731 49
23-63	Deduct—Revenue applied as a reduction of Ex- penditure per contra.....	592,793 03		592,793 03
		1,778,938 46	102,000 00	1,880,938 46
12	Less—Salary Assessment.....	66,307 25		66,307 25
	TOTAL NET EXPENDITURE.....	1,712,631 21	102,000 00	1,814,631 21



**PART 8—DEPARTMENT OF AGRICULTURE**  
**Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended**  
**October 31st, 1933**

Department of Agriculture	Page	Estimates		Expended			Un- expended	Over- expended	Treasury Board Minute	
Main Office: Salaries..... Contingencies.....	14	\$	c.	\$	c.	\$	c.	\$	c.	
		17,106	25	17,106	25					
	14	5,000	00	3,765	02	1,234	98			
Main Office.....	..	22,106	25	20,871	27	1,234	98			
General: Exhibits of Grain, Vegetables, etc..... Removal Expenses of Officials..... Provincial Zoologist, Services and Expenses, etc. .... Incidentals..... Fieldman, Northern Ontario, Salary and Expenses..... Publicity Work in Great Britain..... Administration of Corn Borer Act..... Grants—Occasioned by Unassessable Crown Lands: Union School No. 1, Clinton and Louth..... Macdonald Consolidated School, Guelph..... Kemptville Public School..... School Section No. 10, Oxford Township..... City of Toronto re Horse Stables in Exhibition Park..... Ontario Agricultural Council..... Ontario Research Foundation..... Matheson Co-operative Dairy.....	14	5,000	00	4,999	15		85			
	14	500	00	693	14			193	14	
	15	9,000	00	8,707	05		292	95		
	15	35,000	00	35,330	44			330	44	
	16	5,000	00	4,981	47		18	53		
	16	40,000	00	47,241	84			7,241	84	
	17	8,551	32	8,551	32					
	17	350	00	350	00					
	17	817	46	817	46					
	17	69	94	69	94					
	17	15	69	15	69					
	18	26,407	50	26,407	50					
	18	750	00	750	00					
	18	8,312	73	8,312	73				99	00
	18	2,375	00	2,375	00					
	General.....	..	142,149	64	149,602	73	312	33	7,765	42
	Statistics and Publications Branch: Salaries..... Contingencies.....	18	10,800	00	10,800	00				
18		3,000	00	2,300	31	699	69			
..		13,800	00	13,100	31	699	69			
Statistics and Publications Branch.....	..									

Agricultural and Horticultural Societies Branch:	Salaries.....	18	12,100 00	11,929 15	11,929 15	170 85	.....
	Contingencies.....	18	4,000 00	3,869 27	3,869 27	130 73	.....
	Grants,						
	Ontario Horticultural Association.....	18	200 00	200 00	200 00	.....	.....
	Vegetable Growers' Association.....	18	450 00	450 00	450 00	.....	.....
	Ontario Plowman's Association.....	18	300 00	300 00	300 00	.....	.....
	Special Grants under Section 23.....	18	4,000 00	4,000 00	4,000 00	.....	.....
	Spring Stock Shows.....	19	500 00	499 08	499 08	92	.....
	* Under Section 22, Subsection 1A to E.....	19	60,000 00	60,000 00	60,000 00	.....	.....
	Agricultural Societies.....	20	800 00	792 00	792 00	8 00	.....
	Under Horticultural Societies Act.....	20	5,000 00	5,000 00	5,000 00	.....	.....
	Insurance against Rainy Weather, etc.....	22	5,000 00	4,999 78	4,999 78	22	.....
	Field Crop Competition.....	22	1,000 00	823 23	823 23	176 77	.....
	Judges Services and Expenses, Fall Fairs.....	23	10,000 00	9,998 65	9,998 65	1 35	.....
	To Encourage Local Plowing Matches.....	23	5,000 00	4,999 71	4,999 71	29	.....
	Special Prizes, Provincial Plowing Match.....	23	400 00	400 00	400 00	.....	.....
	Services, Travelling Expenses, etc., of Meetings.....	23	2,500 00	2,421 28	2,421 28	78 72	.....
			111,250 00	110,682 15	110,682 15	567 85	.....
	Less Judges Services, Subventions, etc.....	23	.....	6,892 69	6,892 69	.....	.....
	Agricultural and Horticultural Societies Branch	..	111,250 00	103,789 46	103,789 46	7,460 54	.....
Live Stock Branch:	Salaries.....	24	19,175 00	19,175 00	19,175 00	.....	.....
	Contingencies.....	24	4,500 00	4,499 54	4,499 54	46	.....
	Grants,						
	Ontario Provincial Winter Fair.....	24	8,000 00	8,000 00	8,000 00	.....	.....
	Royal Agricultural Winter Association.....	24	25,000 00	25,000 00	25,000 00	.....	.....
	Ontario Horse Breeders' Association.....	24	750 00	750 00	750 00	.....	.....
	Ontario Cattle Breeders' Association.....	24	750 00	750 00	750 00	.....	.....
	Eastern Canada Live Stock Union.....	24	750 00	750 00	750 00	.....	.....
	Royal Winter Fair Association.....	24	35,000 00	35,000 00	35,000 00	.....	.....
	Ottawa Winter Fair.....	24	8,000 00	8,000 00	8,000 00	.....	.....
	Ottawa Winter Fair Building Account.....	24	9,750 00	9,750 00	9,750 00	.....	.....
	Western Fair, re Live Stock Arena.....	24	10,000 00	10,000 00	10,000 00	.....	.....
	Prince of Wales Prize.....	24	50 00	50 00	50 00	.....	.....
	Stallion Enrolment Act.....	24	10,000 00	8,700 07	8,700 07	1,299 93	.....
	Expenses in connection with T.B. Testing Work.....	24	15,000 00	15,000 00	15,000 00	.....	.....
	Educational and Demonstration Work.....	24	45,000 00	44,657 43	44,657 43	342 57	.....
			191,725 00	190,082 04	190,082 04	1,642 96	.....
	Less Fees, Fines, Sale of Stock.....	25	.....	7,573 38	7,573 38	.....	.....
	Live Stock Branch.....	..	191,725 00	182,508 66	182,508 66	9,216 34	.....

PART S—DEPARTMENT OF AGRICULTURE—Continued

Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Agriculture	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
Institutes Branch:								
Salaries.....	25	9,818 75	9,818 75		9,818 75			
Contingencies.....	26	2,500 00	2,182 85		2,182 85	317 15		
Grants, S.rvices and Expenses, etc.....	26	57,000 00	56,791 96		56,791 96	208 04		
Institutes Branch.....	..	69,318 75	68,793 56		68,793 56	525 19		
Dairy Branch:								
Salaries.....	26	12,300 00	12,300 00		12,300 00			
Contingencies.....	26	2,000 00	1,546 82		1,546 82	453 18		
Grants,								
Dairymen's Association, Eastern Ontario.....	27	1,000 00	1,500 00		1,500 00		500 00	500 00
Dairymen's Association, Western Ontario.....	27	500 00	500 00		500 00			
Ontario Whole Milk Producers' Association.....	27	2,200 00	2,200 00		2,200 00			
Western Ontario Cheesemakers' Association.....	27	75 00	75 00		75 00			
Central Ontario Cheesemakers' Association.....	27	100 00	100 00		100 00			
Eastern Ontario Cheesemakers' Association.....	27	200 00	200 00		200 00			
Instruction and Inspection re Dairy Products.....	27	135,000 00	133,080 49		133,080 49	1,919 51		
Eastern Dairy School.....	28	18,000 00	16,793 65		16,793 65	1,206 35		
Less Milk Testing Fees and Butter-making Charges	..	171,375 00	168,295 96		168,295 96	3,579 04	500 00	
Dairy Branch.....	29		16,583 87		16,583 87	16,583 87		
Fruit Branch:								
Salaries.....	29	8,900 00	8,900 00		8,900 00			
Contingencies.....	29	2,500 00	2,495 03		2,495 03	4 97		
Grants,								
Fruit Growers' Association of Ontario.....	29	6,800 00	6,800 00		6,800 00			
Entomological Society of Ontario.....	29	350 00	350 00		350 00			
Fruit Work, Growing, Handling, etc.....	29	11,200 00	10,820 94		10,820 94	379 06		450 00

Pre-cooling Station, Brighton, Expenses.....	30	5,000 00	2,679 88	2,679 88	2,320 12	.....	.....
Toward Erection of Co-operative Packing Houses, Horticultural Experiment Station, Salaries.....	30	1,000 00	1,000 00	1,000 00	.....	.....	.....
Expenses.....	30	38,800 00	38,900 00	38,900 00	.....	100 00	100 00
Apple Maggot Survey, Expenses.....	31	16,800 00	8,619 24	8,619 24	8,180 76	.....	139 00
	31	2,500 00	3,522 07	3,522 07	.....	1,022 07	1,200 00
Fruit Branch.....	..	93,850 00	84,087 16	84,087 16	10,884 91	1,122 07	.....
Agricultural Representatives Branch:							
Salaries.....	31	17,300 00	17,237 50	17,237 50	62 50	.....	.....
Contingencies.....	32	6,000 00	4,174 98	4,174 98	1,825 02	.....	.....
Agricultural Representative Work.....	32	290,000 00	276,390 44	276,390 44	13,609 56	.....	.....
Royal Winter Fair Party.....	33	5,218 22	5,233 94	5,233 94	.....	15 72	15 72
Short Courses for Winners in Competition.....	33	1,200 00	943 81	943 81	256 19	.....	.....
Grant to Canadian Council on Boys and Girls Club Work.....	33	1,750 00	1,750 00	1,750 00	.....	.....	.....
Agricultural Representatives Branch.....	..	321,468 22	305,730 67	305,730 67	15,753 27	15 72	.....
Markets and Co-operation Branch:							
Salaries.....	33	5,175 00	6,493 27	6,493 27	.....	1,318 27	1,318 27
Contingencies.....	33	4,000 00	2,717 95	2,717 95	1,282 05	.....	.....
Loans.....	33	2,500 00	.....	.....	2,500 00	.....	.....
Co-operative Marketing.....	33	2,500 00	1,097 28	1,097 28	1,402 72	.....	.....
Grants to Community Halls, etc.....	34	10,000 00	8,290 06	8,290 06	1,709 94	.....	.....
Crop Improvement, Demonstrations, etc.....	34	8,000 00	5,963 86	5,963 86	2,036 14	.....	.....
Grants:							
Ontario Experimental Union.....	35	1,000 00	1,000 00	1,000 00	.....	.....	.....
Essex County Corn Improvement Association.....	35	150 00	.....	.....	150 00	.....	.....
Ontario Corn Growers' Association.....	35	250 00	250 00	250 00	.....	.....	.....
Lambton Corn Growers' Association.....	35	150 00	150 00	150 00	.....	.....	.....
Wentworth County Seed Association.....	35	75 00	75 00	75 00	.....	.....	.....
Quinte Seed Society.....	35	150 00	150 00	150 00	.....	.....	.....
To promote Marketing Board.....	35	25,000 00	24,207 85	24,207 85	792 15	.....	.....
Subventions—Seed Cleaning Plants.....	35	2,000 00	1,175 70	1,175 70	824 30	.....	.....
Subventions—Freight on Agricultural Lime.....	35	1,000 00	635 22	635 22	364 78	.....	.....
Markets and Co-operation Branch.....	..	61,950 00	52,206 19	52,206 19	11,062 08	1,318 27	.....
Agricultural Development Board:							
Salaries and Expenses, etc.....	35	182,500 00	.....	.....	182,500 00	.....	.....



PART S—DEPARTMENT OF AGRICULTURE—Continued  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Agriculture	Page	Estimates	Expended			Un- expended	Over expended	Treasury Board Minute	
			Ordinary	Capital	Total Ordinary and Capital				
		\$	c.	\$	c.	\$	c.	\$	c.
Colonization and Immigration Branch:									
Salaries.....	39	4,600 00		4,600 00		4,600 00			
Contingencies.....	39	300 00		275 96		275 96			
Printing Pamphlets, etc.....	39	3,000 00		2,813 37		2,813 37			
Land Guides.....	39	500 00		374 50		374 50			
Rental of Immigration Offices, etc. ....	39	500 00		409 53		409 53			
Payments for after care of Settlers.....	39	4,000 00		3,410 65		3,410 65			
Less British Government Grants, etc.....	39	12,900 00		11,884 01		11,884 01			
				494 11		494 11			
Colonization and Immigration Branch.....		12,900 00		11,389 90		11,389 90			
Kemptville Agricultural School:									
Salaries and Expenses.....	39	65,000 00		65,995 65		65,995 65			
Less Sale of Produce, etc.....	41			14,744 25		14,744 25			
Kemptville Agricultural School.....		65,000 00		51,251 40		51,251 40			
Ontario Veterinary College:									
Salaries.....	41	12,750 00		12,400 00		12,400 00			
Faculty and Staff.....	41	26,375 00		23,328 29		23,328 29			
Expenses.....	41	9,000 00		8,619 14		8,619 14			
Scholarships.....	42	150 00		113 98		113 98			
Research and Investigations.....	42	2,500 00		2,431 23		2,431 23			
Less Tuition Fees, Sale of Feed, etc.....	42	50,775 00		46,892 64		46,892 64			
				14,250 64		14,250 64			
Ontario Veterinary College.....		50,775 00		32,642 00		32,642 00			

Western Ontario Experimental Farm, Ridgetown: Maintenance, Salaries, etc.	42	15,000 00	17,198 58	17,198 58	2,173 07	2,198 58	2,200 00
Stock and Equipment	43	3,000 00	826 93	826 93	2,173 07	2,198 58	
Less Sale of Produce, Stock, etc.	43	18,000 00	18,025 51	18,025 51	5,224 54		
Western Ontario Experimental Farm, Ridgetown	..	18,000 00	12,800 97	12,800 97	7,397 61	2,198 58	
Demonstration Farms: New Liskeard, Construction of Buildings, Salaries, etc.	43	7,000 00	2,293 23	2,293 23	4,706 77		
Hearst, Maintenance, Buildings, etc.	43	5,000 00	812 20	812 20	4,187 80		
Demonstration Farms.	..	12,000 00	3,105 43	3,105 43	8,894 57		
Ontario Agricultural College:							
Salaries.	44	66,362 00	65,015 24	65,015 24	1,346 76		
" Stokers and Boiler Room Assistants.	44	6,400 00	6,150 00	6,150 00	250 00		
" Temporary Assistants, etc.	45	5,000 00	4,997 54	4,997 54	2 46		
Contingencies.	45	10,000 00	7,289 53	7,289 53	2,710 47		
Travelling Expenses.	46	4,000 00	3,035 73	3,035 73	964 27		
Library.	46	3,500 00	3,488 60	3,488 60	11 40		
Provisions, Laundry, etc.	46	110,000 00	109,995 08	109,995 08	4 92		
Furniture, Repairs and Equipment.	47	14,000 00	13,999 98	13,999 98	02		
Gymnasium.	48	900 00	871 83	871 83	28 17		
Student Labour.	48	6,500 00	6,453 98	6,453 98	46 02		
Telephone Service, Rents, etc.	48	2,000 00	1,791 78	1,791 78	208 22		
Scholarships.	48	240 00	230 00	230 00	10 00		
Research Scholarships.	48	2,000 00	1,666 60	1,666 60	333 40		
Students' Judging Teams.	48	700 00	700 00	700 00			
Servants' Pay Lists.	48	15,000 00	14,934 15	14,934 15	65 85		
Special Research Work.	48	7,000 00	6,787 93	6,787 93	212 07		
Purchase and Maintenance of Autos, etc.	49	3,000 00	2,996 94	2,996 94	3 06		
Bacteriology,							
Salaries.	49	13,725 00	13,725 00	13,725 00			
Supplies, Expenses, etc.	49	2,000 00	1,999 88	1,999 88	12		
Botany,							
Salaries.	49	13,650 00	13,540 10	13,540 10	109 90		
Supplies, Expenses, etc.	49	2,000 00	1,835 80	1,835 80	164 20		
Chemistry,							
Salaries.	50	30,075 00	30,075 00	30,075 00			
Soil Survey, etc.	50	12,000 00	11,992 98	11,992 98	7 02		
Trent Institute,							
Salaries.	51	9,800 00	9,325 00	9,325 00	475 00		

PART S—DEPARTMENT OF AGRICULTURE—Continued  
Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended  
October 31st, 1933

Department of Agriculture	Page	Estimates		Expended				Un- expended	Over- expended	Treasury Board Minute
				Ordinary		Capital	Total Ordinary and Capital			
		\$	c.	\$	c.					
Ontario Agricultural College—Continued										
Trent Institute—Continued										
Services, Supplies, etc.	51	2,000 00		1,957 38				42 62		
Materials and Labour for Bakery.	51	4,000 00		3,996 97				3 03		
Entomology,										
Salaries.	51	16,050 00		16,050 00						
Supplies, Expenses, etc.	51	1,500 00		1,427 51				72 49		
Corn Borer Investigations, etc.	52	1,500 00		997 37				502 63		
English,										
Salaries.	52	8,800 00		8,800 00						
Supplies, Expenses, etc.	52	1,000 00		969 58				30 42		
Agricultural Engineering,										
Salaries.	52	26,800 00		26,800 00						
Services, Auto Equipment, etc.	52	3,000 00		2,991 00				9 00		
Supplies, Expenses, etc.	53	3,000 00		2,990 32				9 68		
Farm Economics,										
Salaries.	53	11,350 00		11,350 00						
Farm Surveys, Autos, etc.	53	6,000 00		5,949 74				50 26		
Extension,										
Salaries.	54	3,800 00		3,800 00						
Services, Package Library, etc.	54	8,500 00		8,088 25				411 75		
Macdonald Institute and Hall,										
Salaries.	54	34,699 00		32,263 90				2,435 10		
Home Economics, Services, etc.	55	6,300 00		6,299 34				66		
Animal Husbandry, Farm and Experimental Feeding Department,										
Salaries.	55	15,875 00		15,921 87					46 87	46 87
Herdsmen, Teamsters, etc.	56	13,770 00		14,343 66					573 66	573 66
Permanent Improvements	56	2,000 00		1,979 99				20 01		
Wages, Temporary Help.	56	5,000 00		4,997 55				2 45		
Purchase and Maintenance of Live Stock.	56	13,000 00		12,985 23				14 77		
Supplies, Equipment, etc.	56	5,000 00		4,911 48				88 52		

Field Experiments, Salaries.....	57	22,850 00	22,631 16	.....	22,631 16	218 84	.....	.....	.....
Plot Foremen, Teamsters, etc.	57	10,560 00	10,449 96	.....	10,449 96	110 04	.....	.....	.....
Wages, Temporary Help.....	57	6,500 00	6,465 60	.....	6,465 60	34 40	.....	.....	.....
Supplies, Equipment, etc.....	57	3,500 00	3,489 75	.....	3,489 75	10 25	.....	.....	.....
Experimental Dairy and Dairy Schools, Salaries.....	58	12,800 00	12,887 49	.....	12,887 49	.....	87 49	87 49	.....
Wages, Temporary Help, etc.....	58	1,500 00	1,498 95	.....	1,498 95	1 05	.....	.....	.....
Purchase and Hauling of Milk.....	58	4,500 00	3,657 75	.....	3,657 75	842 25	.....	.....	.....
Supplies, Equipment, etc.....	58	3,625 00	3,582 35	.....	3,582 35	42 65	.....	.....	.....
Poultry Department, Salaries.....	58	27,150 00	27,303 12	.....	27,303 12	.....	153 12	153 12	.....
Wages, Temporary Help.....	59	6,000 00	5,964 00	.....	5,964 00	36 00	.....	.....	.....
Experiments and Feeds.....	59	10,000 00	9,951 57	.....	9,951 57	48 43	.....	.....	.....
Extension Work, Autos, etc.....	59	18,000 00	17,999 98	.....	17,999 98	02	.....	.....	.....
Purchase and Maintenance of Horses, etc.....	59	3,000 00	2,880 85	.....	2,880 85	119 15	.....	.....	.....
Empire Marketing Board, Special Research.....	60	2,000 00	1,999 98	.....	1,999 98	02	.....	.....	.....
Horticultural Department, Salaries.....	60	19,375 00	19,462 49	.....	19,462 49	.....	87 49	87 49	.....
Gardeners, Teamsters, etc.....	60	11,375 00	11,711 42	.....	11,711 42	.....	336 42	336 42	.....
Wages, Temporary Help.....	60	11,000 00	10,997 67	.....	10,997 67	2 33	.....	.....	.....
Permanent Improvements.....	60	2,700 00	2,699 10	.....	2,699 10	90	.....	.....	.....
Trees, Plants, Seeds, etc.....	60	8,500 00	8,499 12	.....	8,499 12	88	.....	.....	.....
Extension Work, etc.....	61	1,250 00	1,249 25	.....	1,249 25	75	.....	.....	.....
Apiculture Department, Salaries.....	61	9,250 00	8,374 94	.....	8,374 94	875 06	.....	.....	.....
Services, Supplies, etc.....	61	2,500 00	2,496 03	.....	2,496 03	3 97	.....	.....	.....
Inspection of Apiaries.....	62	7,000 00	6,080 66	.....	6,080 66	919 34	.....	.....	.....
Less Board and Fees of Students, etc.....	63	737,731 00	725,103 00	.....	725,103 00	13,913 05	1,285 05	1,285 05	.....
Ontario Agricultural College.....	..	737,731 00	208,880 77	.....	208,880 77	208,880 77	.....	.....	.....
Supply Bill.....	..	2,277,898 86	516,222 23	.....	516,222 23	222,793 82	1,285 05	1,285 05	.....
Statutory: Minister's Salary.....	63	.....	1,759,814 03	.....	1,759,814 03	533,285 59	15,200 76	15,200 76	.....
Statutory.....	..	.....	10,000 00	.....	10,000 00	.....	.....	.....	.....
Special Warrants: World's Grain Exhibition and Conference.....	63	.....	10,000 00	.....	10,000 00	.....	.....	.....	.....
Nottawasaga Co-operative Cold Storage, Limited.....	64	.....	2,999 43	.....	2,999 43	.....	.....	.....	.....
		.....	7,000 00	.....	7,000 00	.....	.....	.....	.....



## PART S—DEPARTMENT OF AGRICULTURE—Continued

## Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1933

Department of Agriculture	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
Special Warrants—Continued								
Loan to Georgian Bay Fruit Growers, Limited.....	64			5,000 00	5,000 00			
" " Theford Cold Storage Company, Limited.....	64			30,000 00	30,000 00			
" " Mapleton Cheese and Butter Co., Ltd.....	64			2,500 00	2,500 00			
" " Blackwater Co-operative Turnip Growers, Limited.....	64			2,500 00	2,500 00			
" " Niagara Packers, Limited.....	64			2,500 00	2,500 00			
" " Nelson Fruit and Vegetable Growers Co- operative Company, Limited.....	64			15,000 00	15,000 00			
" " Ottawa Valley Packing Company, Limited.....	64			25,000 00	25,000 00			
" " First Co-operative Packers of Ontario, Ltd., Barrie.....	64			12,500 00	12,500 00			
Grant, Southern Ontario Flue-Cured Tobacco Growers' Co-operative Association, Limited.....	64		2,000 00		2,000 00			
Peterborough Industrial Exhibition.....	64		200 00		200 00			
British Welcome League.....	64		625 00		625 00			
Clarkson, Gordon, Dilworth, Guilfoyle and Nash, for survey of operations of the Agriculture Development Board.....	64		2,500 00		2,500 00			
Defraying Expenses, Col. the Hon. T. L. Kennedy re market conditions in Great Britain.....	64		800 00		800 00			
Special Warrants.....	..		9,124 43	102,000 00	111,124 43			
Total.....	..		1,778,938 46	102,000 00	1,880,938 46			
Less Salary Assessment.....	64		66,307 25		66,307 25			
Department of Agriculture.....	..		1,712,631 21	102,000 00	1,814,631 21			

SUMMARY

Department of Agriculture	Page	Ordinary		Capital		Total	
		\$	c.	\$	c.	\$	c.
Main Office.....	14	20,871	27	.....	.....	20,871	27
General.....	14-18	149,602	73	.....	.....	149,602	73
Statistics and Publications Branch.....	18	13,100	31	.....	.....	13,100	31
Agricultural and Horticultural Societies Branch.....	18-23	103,789	46	.....	.....	103,789	46
Live Stock Branch.....	24-25	182,508	66	.....	.....	182,508	66
Institutes Branch.....	25-26	68,793	56	.....	.....	68,793	56
Dairy Branch.....	26-29	151,712	09	.....	.....	151,712	09
Fruit Branch.....	29-31	84,087	16	.....	.....	84,087	16
Agricultural Representatives Branch.....	31-33	305,730	67	.....	.....	305,730	67
Crops, Co-operation and Markets Branch.....	33-35	52,206	19	.....	.....	52,206	19
Colonization and Immigration Branch.....	39	11,389	90	.....	.....	11,389	90
Kemptville Agricultural School.....	39-41	51,251	40	.....	.....	51,251	40
Ontario Veterinary College.....	41-42	32,642	00	.....	.....	32,642	00
Western Ontario Experimental Farm.....	42-43	12,800	97	.....	.....	12,800	97
Demonstration Farm, New Liskeard.....	43	2,293	23	.....	.....	2,293	23
Demonstration Farm, Hearst.....	43	812	20	.....	.....	812	20
Ontario Agricultural College.....	44-63	516,222	23	.....	.....	516,222	23
Statutory.....	63	10,000	00	.....	.....	10,000	00
Special Warrants.....	63-64	9,124	43	102,000	00	111,124	43
Less Salary Assessment.....	..	1,778,938	46	102,000	00	1,880,938	46
	64	66,307	25	.....	.....	66,307	25
Deduct—Transferred to Loans and Special Funds (see Part U).....	..	1,712,631	21	102,000	00	1,814,631	21
Department of Agriculture.....	..	.....	.....	102,000	00	102,000	00
	..	1,712,631	21	.....	.....	1,712,631	21

## DEPARTMENT OF AGRICULTURE

Hon. T. L. Kennedy.....Minister (Statutory).....10,000.00

## MAIN OFFICE

## Salaries (\$17,106.25)

J. B. Fairbairn.....	Deputy Minister.....	12 months	5,200 00
B. McDonald.....	Secretary to Minister.....	12 "	2,000 00
B. Knowles.....	Senior Clerk Stenographer.....	12 "	1,400 00
M. S. Martin.....	Accountant, Group 3.....	12 "	2,100 00
F. M. Palmer.....	Clerk, Group 1.....	12 "	1,300 00
L. A. Gibson.....	" " 3.....	12 "	750 00
N. Nagle.....	Clerk Stenographer, Group 1.....	12 "	1,400 00
O. S. Wilson.....	" " 1.....	12 "	975 00
E. McClure.....	" " 2.....	7 "	481 25
J. C. McMillan.....	Senior Clerk Messenger.....	12 "	1,500 00

## Contingencies (\$3,765.02)

## Temporary Services, \$183.00.

J. R. Weir.....	Assistant.....	2 months	183 00
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## Travelling Expenses.

J. B. Fairbairn, 934.54; P. W. Hodgetts, 71.80; Hon. T. L. Kennedy, 1,000.00...	2,006 34
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## Miscellaneous.

C. R. Allison, insurance premium, 15.84; Burroughs Adding Machine of Canada, Ltd., inspections, etc., 15.80; Department of Highways, auto service, 398.70; Dictaphone Sales Corporation, Ltd., inspections, etc., 13.14; King's Printer, 835.73; Province of Ontario Pictures, frames, etc., 14.50; United Typewriter Co., Ltd., inspections, etc., 21.60. Sundries—car tickets, 6.00; express, 5.00; newspapers and periodicals, 111.20; telegrams, 134.17; petty disbursements, 4.00.....	1,575 68
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Main Office..... 20,871 27

## GENERAL

## Exhibits of Fruit, Vegetables, Grain etc. at Exhibitions (\$4,999.15)

## Services and Expenses.

M. Blackburn, services, 108.00; expenses, 79.19; G. H. Duncan, expenses, 25.50; W. L. Hamilton, services, 188.50; expenses, 82.10; H. M. Webster, services, 207.00; expenses, 159.84.....	850 13
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## Miscellaneous.

T. R. Aylmer, vegetables, 12.80; Booth Signs, Ltd., signs, 51.80; C. E. Broughton, vegetables, 11.50; Canadian National Exhibition, services re exhibit, 145.96; Canada Packers, Ltd., depreciation on meats, etc., 39.20; R. F. Collins, services decorating stand, 460.00; Dale Display Fixtures, Ltd., rental of fixtures, 13.50; Dale Estate, ferns, 125.87; G. De Galantha Studio, work on display, 178.00; V. De Vita Studio, decorating booth, etc., 1,161.61; T. Eaton Co., Ltd., labour, 108.83; H. Finch, services constructing booth, 555.16; J. B. Guthrie, vegetables, 20.60; W. L. Hamilton, apples, 112.40; W. Henry, services on exhibit, 15.00; Lucas Bros., fruit, 23.15; A. H. Martin, services at exhibit, 36.00; Miller & Sons, rent of plants, 26.50; Province of Ontario Pictures, photos, 27.00; Royal Agricultural Winter Fair, refrigeration and lighting, 238.43; L. E. Shenck, cheese, 10.15; Sheridan Nurseries, Ltd., flowers, 34.00; W. W. Stallworthy, services erecting booth, 408.00; Stronach Bros., vegetables, 49.00; R. Terry, apples, 13.50; Thompson-Kline Studios, show cards, 12.00; United Farmers' Co-operative, Ltd., vegetables, etc., 10.60; J. Weiss, ferns, etc., 47.40; Wright Display Services, decorating windows, 150.00. Sundries—cartage, 6.00; petty disbursements, 45.06.....	4,149 02
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## Removal Expenses of Officials (\$693.14)

J. H. Berry, London to Walkerton, 29.50; J. B. Nelson, Peterborough to Toronto, 75.00; S. E. Percival, London, England to Toronto, 100.90; E. Redden, Port Arthur to Kingston, 41.45; A. D. Runions, Napanee to Peterborough, 108.25; F. H. Stewart, Glasgow to Toronto, 46.05; A. A. Toole, Fort William to Agincourt, 291.99.....	693 14
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## General—Continued

## Provincial Zoologist, Services and Expenses (\$8,707.05)

## Salary, \$3,800.00.

L. Stevenson.....	Provincial Zoologist.....	12 months	3,800 00
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## Temporary Services, \$1,950.00.

Victor R. Brown.....	Assistant Provincial Zoologist.....	13 months	1,950 00
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## Travelling Expenses.

V. R. Brown, 778.67; L. Stevenson, 880.72.....			1,659 39
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## Miscellaneous.

C. R. Allison, car insurance, 31.23; T. R. Barber, signs, 21.55; F. Bogardus, photo supplies, 22.91; Bond Hardware Co., Ltd., hardware, 155.71; G. L. Brown, storage, 22.00; Butler's One Stop Service, battery, etc., 14.00; Canadian Co-operative Wool Growers, Ltd., fly powder, 116.89; Canadian National Exhibition, light, 16.80; Chapples', Ltd., paint, 14.18; T. Eaton Co., Ltd., mats, etc., 85.85; Fairview Chemical Co., Ltd., drugs, 22.29; Ford Sales Service, auto repairs, 23.72; J. F. Hartz Co., Ltd., drugs, 156.50; Lockhart's Camera Exchange, photo supplies, 40.10; MacCallum's One Stop Service, gas and oil, 43.55; T. Manton & Sons, ferns, 12.00; Province of Ontario Pictures, slides, etc., 79.50; Robson Motor Corporation of Canada, Ltd., auto repairs, etc., 243.72; Royal Agricultural Winter Fair, electric service, 10.00; R. Stewart, Ltd., lumber, 102.83. Sundries—petty disbursements, 62.33.....			1,297 66
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## Incidentals (\$35,330.44)

## Salaries, \$3,500.02.

S. E. Percival.....	Assistant.....	6 months	1,800 00
F. H. Stewart.....	".....	6 "	1,700 02

## Temporary Services, \$1,877.30.

J. B. Belford.....	Extension Worker.....	7 2/3 months	951 92
J. B. Dingwall.....	".....	5 1/4 "	660 00
J. P. Griffin.....	Field Man.....	1 2/3 "	265 38

## Services and Expenses.

M. V. Alton, services, 80.00; expenses, 92.85; S. F. Annis, services, 59.50; expenses, 25.80; J. B. Belford, expenses, 431.78; H. V. Binkley, services, 45.10; J. E. Brethour, expenses, 16.65; J. W. Casselman, services, 92.40; W. M. Clendenning, expenses, 8.00; G. H. Dennis, services, 65.00; J. B. Dingwall, services, 915.10; expenses, 618.77; E. C. Drew, services, 65.00; expenses, 37.10; E. J. Dyce, expenses, 491.15; W. M. Ferguson, services, 500.00; H. D. Glover, services, 136.50; expenses, 59.40; J. P. Griffin, services, 1,068.00; expenses, 40.10; L. H. Hanlan, expenses, 15.38; H. Jones, services, 400.00; expenses, 228.50; J. R. McLachlan, services, 94.50; expenses, 104.10; F. R. Mallory, services, 60.00; expenses, 56.55; W. G. Marritt, expenses, 908.14; I. Millett, services, 60.00; expenses, 12.70; W. G. Nixon, expenses, 15.35; S. E. Percival, expenses, 77.75; J. K. Perrett, services, 2,121.00; expenses, 1,183.11; R. J. Qua, services, 45.00; expenses, 29.61; L. H. Rader, services, 105.00; expenses, 67.50; J. B. Reynolds, expenses, 14.15; A. D. Robinson, services, 49.00; expenses, 40.80; J. Ronan, services, 84.00; expenses, 22.00; F. H. Stewart, expenses, 43.70; F. K. B. Stewart, services, 19.80; P. E. Syme, services, 47.50; expenses, 11.80; H. G. Taylor, services, 98.00; expenses, 68.90; E. Weese, services, 98.40.....			11,030 44
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## Advertising.

Associated Advertising Counsellors, 514.67; Canadian Countryman Publishing Co., Ltd., 30.80; Canadian Horticulturist, 21.20; Canadian National Carbon Co., 25.00; Canadian National Railways, 50.00; Canadian National Telegraphs, 2.50; Canadian Poultry Journal, 13.44; Canadian Radio Corporation, Ltd., 66.00; Canadian Seed Growers' Association, 30.00; Canadian Society of Technical Agriculturists, 180.00; Civil Service Review, 19.60; H. B. Donovan, 16.80; Farm & Dairy, 21.00; Farmers' Advocate, 129.15; Farmers' Sun, 13.44; London Free Press, 50.00; MacLean Publishing Co., Ltd., 80.00; Municipal Intelligence Bureau, 50.00; National Council of Women, 75.00; Ontario Farmer, 39.20; Ontario Milk Products Association, 22.40; B. M. Pearce, 660.00; Trans-Canada Broadcasting Co., 1,629.22; United Farmers Co-operative, Ltd., 48.00.....			3,787 42
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## General—Continued

## Incidentals—Continued

## Prizes for Competitions.

Children's Competition, Royal Winter Fair, 300.00; Christmas Market Competition, 1,625.00; Essay Contest, 274.91; Ontario Farm Products Parade, 74.00; Window Dressing Competition, 2,686.50; Women's Competition, Royal Winter Fair, 54.30.....	5,014 71
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## Miscellaneous.

S. Ballantyne, rental of farm, 500.00; J. T. Cassin, potatoes, 33.69; G. M. Clark, setting up and painting booth, 20.50; E. Hind Lumber Co., Ltd., beaver board, 10.72; F. Ibbotson, rental of picture, 35.00; King's Printer, 8,591.53; Kingston Penitentiary, pulverized stone, 21.60; J. A. Link, auto hire, 33.25; W. McLean, showcards, etc., 25.00; Municipal Review of Canada, reprints, 50.00; Ontario Dental Association, rental of space, 50.00; Ontario Honey Producers' Co-operative, Ltd., honey, 29.94; Province of Ontario Pictures, prints, etc., 52.25; Retail Merchants' Association, Inc., rental of booth space, 50.00; Royal York Hotel, rental of rooms, etc., 35.70; Smart & Biggar, legal services, etc., 95.00; Strathcona Orchards, apples, 42.30; Stronach Bros., onions, 29.73; Sundries—cartage, 2.40; express, 184.32; freight, 135.75; newspapers and periodicals, 8.00; telegrams, 9.96; petty disbursements, 73.91.....	10,120 55
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## Field Man, Northern Ontario (\$4,981.47)

## Salary, \$3,000.00.

L. H. Hanlan.....Field Man.....12 months	3,000 00
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## Travelling Expenses.

L. H. Hanlan.....	1,029 31
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## Miscellaneous.

C. R. Allison, insurance premium on car, 8.50; Hearst Garage, Chevrolet car, etc., 902.94; King's Printer, 11.75; Northern Telephone Co., rental, etc., 11.62. Sundries—newspapers and periodicals, 17.35.....	952 16
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## Publicity Work in Great Britain (\$47,241.84)

## Salaries (\$22,499.96)

W. C. Noxon.....Agent General.....12 months	6,000 00
S. E. Percival.....Assistant.....6 "	1,800 00
H. Craig.....Chief Clerk.....12 "	3,000 00
J. P. Young.....Publicity Agent.....12 "	2,700 00
F. H. Stewart.....Agent.....6 "	1,699 98
E. Nicoll.....Senior Clerk Stenographer.....12 "	1,300 00
F. Thomas.....Clerk, Group 3.....12 "	975 00
K. Arnold.....Caretaker, Group 3.....12 "	1,050 00
M. P. Lewis.....Senior Filing Clerk.....12 "	1,300 00
I. Jennings.....Clerk, Group 1.....6 "	649 98
C. Campbell....." " 2.....12 "	1,200 00
A. Hayhow....." " 3.....12 "	825 00

## Expenses Paid in London, England

(Converted into Canadian Currency, see page 17)

Travelling Expenses, £292:14: 4.	Newspapers and Magazines..... £25: 9: 8
K. Arnold..... £1: 2: 8	
H. Craig..... 7:19: 7	Postage, Telephone and Cables, £290: 3: 4.
A. Hayhow..... 10: 0: 2	Postmaster-General..... £230: 5: 8
W. C. Noxon..... 246: 8: 9	Postage Stamps... £170: 8: 9
S. E. Percival..... 10: 4: 4	Telephone..... 57:16:11
F. H. Stewart..... 8: 2: 0	Telegraphic address..... 2: 0: 0
F. Thomas..... 8:16:10	Imperial Cable Co., Ltd..... 59:17: 8
Express, Freight and Cartage, £7:12:11.	
Carter Paterson & Co., Ltd.... £1:18: 2	Rates, Taxes and Insurance, £1,024: 5: 0.
Great Western Railway..... 3: 9: 3	Metropolitan Water Board, rates..... £90:13: 2
London & North Eastern Rly. 1: 2: 7	
Petty disbursements..... 1: 2:11	

## General—Continued

## Publicity Work in Great Britain—Continued

## Expenses Paid in London, England—Continued

## Rates, etc.—Continued

C. W. Munn, rector's rate.....	2: 2: 5
National Health Insurance, office staff.....	10: 8: 0
Phoenix Assurance Co., premiums.....	46: 6: 1
Westminster City Council, taxes.....	874:15: 4

## Printing and Stationery, £533:13: 1.

Herrick, Dewick and Cripps, stationery supplies.....	14: 5: 5
F. C. Hornsey, stationery sup- plies.....	3:15: 0
Romney Press, Ltd., printing..	490: 1: 9
Sellwood & Micklewright, sta- tionery supplies.....	20: 9: 0
Wesley, Ltd., stationery supplies	3:15: 6
Petty disbursements.....	1: 6: 5

## Heat and Light, £142:12:11.

British Thomson-Houston Co., Ltd., lamps.....	12: 0
Charing Cross Electricity Co., Ltd.....	62: 9:11
Gas, Light & Coke Co., Ltd....	32:19: 0
General Electric Co., Ltd., lamps	2: 5: 9
Shell-Mex. Co., Ltd., oil.....	44: 5: 5

## Advertising, £131:15:11.

Empire Mail.....	£10: 0: 0
George Street & Co., Ltd.....	121:15:11

## Miscellaneous, £466: 0: 3.

H. W. Alliot, auditor's fee....	16:11: 0
Bank of Montreal, cheque book	1:13: 4
Bedford, Lemere & Co., photos	4:16: 0
Bonded Film Stores, Ltd., rental of films, etc.....	3: 6: 0

Butler, Jones, Ltd., bronze tablet.....	30: 0: 0
Canadian Chamber of Com- merce, subscription.....	5: 5: 0
City Photo Engraving Co., Ltd., engraving.....	27:16: 2
Eburite Containers, Ltd., apple boxes.....	1:12: 0
Empire Forestry Association, subscription.....	2: 0: 0
Erricson Telephone Co., inter- telephone.....	4:10: 0
W. & G. Foyle, directories....	4: 5: 0
Haden & Son, boiler repairs...	3: 8: 3
Hornsey & Co., lantern slide boxes.....	2:10: 0
Initial Towel Co., Ltd., towel supply.....	8:10:10
Littlewood Bros., cleaning ma- terials.....	1: 7: 0
New Century Cleaning Co., cleaning office.....	312: 0: 0
Royal Agricultural Society, subscription.....	1: 1: 0
Royal Institute of Public Health, subscription.....	1: 1: 0
Royal Sanitary Institute, sub- scription.....	1:11: 6
J. F. Smith, photos.....	1: 3: 6
L. Stern & Co., repairs.....	1:17:10
Tyler & Freeman, repairs.....	1:18: 9
Waygood-Otis, Ltd., lift inspec- tion and repairs.....	20: 9: 0
Petty disbursements.....	7: 7: 1

£2,914: 7: 5

Canadian Currency..... \$12,866 68

## Other Expenses.

King's Printer, 15.60; W. C. Noxon, living allowance, 9,000.00; auto allowance, 2,500.00; travelling expenses in Ontario, 341.60. Sundries— newspapers and magazines, 18.00.....	11,875 20
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Administration and Enforcement of The Corn Borer Act  
Half Cost of Inspections (\$8551.32)

City of Guelph, 30.00; St. Catharines, 27.24.....	57 24
County of Brant, 300.00; Durham and Northumberland, 345.67; Elgin, 311.67; Essex, 1,527.42; Haldimand, 145.24; Halton, 109.44; Hastings, 237.37; Huron, 105.40; Kent, 997.59; Lambton, 543.25; Lennox and Addington, 150.50; Lincoln, 342.95; Middlesex, 451.00; Norfolk, 363.45; Ontario, 237.60; Oxford, 157.75; Peel, 92.75; Perth, 82.50; Prince Edward, 553.60; Waterloo, 171.30; Welland, 318.30; Wellington, 175.50; Wentworth, 357.66; York, 353.37.....	8,431 28
Township of Pelee Island.....	62 80

## Grants

## Occasioned by Unassessable Crown Lands:

Union School No. 1, Clinton South.....	350 00
Macdonald Consolidated School, Guelph.....	817 46
Kemptville Public School.....	69 94
S. S. No. 10, Oxford Township.....	15 69

## General—Continued

## Grants—Continued

City of Toronto, re Horse Stables in Exhibition Park.....	26,407 50
Ontario Agricultural Council.....	750 00
Ontario Research Foundation.....	8,312 73
Matheson Co-operative Dairy.....	2,375 00

General..... 149,602 73

## STATISTICS AND PUBLICATIONS BRANCH

## Salaries (\$10,800.00)

S. H. H. Symons.....	Principal Clerk.....	12 months	2,000 00
N. C. Engelter.....	Senior Clerk.....	12 "	2,000 00
S. Goodwins.....	Clerk, Group 1.....	12 "	1,600 00
C. J. Gale.....	" " 1.....	12 "	1,600 00
A. I. Benning.....	" " 2.....	12 "	1,200 00
E. M. Tuck.....	" " 2.....	12 "	1,200 00
V. Wagner.....	Clerk Stenographer, Group 1.....	12 "	1,200 00

## Contingencies (\$2,300.31)

## Temporary Services, \$499.00.

J. P. Griffin.....	Clerk, Group 1.....	4 months	400 00
J. R. Weir.....	Assistant.....	1 "	99 00

## Miscellaneous.

Burroughs Adding Machine of Canada, Ltd., inspections, etc., 27.75; J. V. Hennessy, compiling data, 72.00; King's Printer, 1,578.13; United Typewriter Co., Ltd., inspections, etc., 50.00. Sundries—express, 51.76; freight, 8.18; telegrams, 10.34; petty disbursements, 3.15.....	1,801 31
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Statistics and Publications Branch..... 13,100 31

## AGRICULTURAL AND HORTICULTURAL SOCIETIES BRANCH

## Salaries (\$11,929.15)

J. Lockie Wilson.....	Superintendent.....(T)	5 months	729 15
John A. Carroll.....	".....	9 "	2,700 00
John F. Clark.....	Lecturer in Horticulture.....	12 "	2,100 00
G. Rush.....	Vegetable Specialist.....	12 "	1,800 00
O. Wickware.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
O. McArthur.....	Clerk, Group 1.....	12 "	1,600 00
D. H. Andrews.....	" " 1.....	12 "	1,200 00
A. F. Shields.....	Office Boy.....	12 "	600 00

## Contingencies (\$3,869.27)

## Travelling Expenses.

J. H. Carroll, 430.40; J. F. Clark, 536.52; O. McArthur, 25.90; George Rush, 617.30; J. L. Wilson, 126.35.....	1,736 47
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## Miscellaneous.

C. R. Allison, auto insurance, 31.68; Department of Highways, auto service, 392.89; R. H. Fawcett, heater for car, 16.00; General Publishing Co., Ltd., books, 13.50; King's Printer, 1,389.51; Province of Ontario Pictures, slides, etc., 81.94; United Church Publishing House, slides, etc., 60.25; United Typewriter Co., Ltd., repairs, etc., 43.30. Sundries—cartage, 3.27; car tickets, 3.00; express, 20.05; freight, 1.66; newspapers and periodicals, 15.10; telegrams, 31.24; petty disbursements, 29.41.....	2,132 80
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## Grants

## Associations.

Ontario Horticultural Association, 200.00; Ontario Vegetable Growers' Association, 450.00; Ontario Plowmen's Association, 300.00.....	950 00
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## Special Grants under Section 23, R.S.O. 1927.

Canadian National Exhibition, 2,000.00; Central Canada Exhibition, 926.00; Western Fair Association, 1,074.00.....	4,000 00
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## Agricultural and Horticultural Societies Branch—Continued

## Grants—Continued

## Spring Stock Shows, Including Services, Travelling and Other Expenses of Judges (\$499.08)

## Grants.

Arthur Agricultural Society, 50.00; Erin Agricultural Society, 50.00; Fenelon Agricultural Society, 50.00; Forest Agricultural Society, 50.00; Seaforth Agricultural Society, 50.00; South Huron Agricultural Society, 50.00.....	300 00
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## Sundry Judges.

Services, 45.00; expenses, 154.08.....	199 08
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## Agricultural Societies Act, R.S.O. 1927

## Grants under Section 22, Subsections 1 (a) to (e) (\$60,000.00)

Algoma.—Bruce Mines, 332.00; Central Algoma, 301.00; Desbarats, 160.00; Iron Bridge, 121.00; North Shore, 89.00; St. Joseph's Island, 96.00; Thessalon, 179.00.....	1,278 00
Brant.—Paris, 386.00; South Brant, 321.00.....	707 00
Bruce.—Arran and Tara, 265.00; Carrick, 200.00; Chesley, 166.00; Eastnor, 110.00; Hepworth, 121.00; Huron Township, 155.00; Kincardine, 102.00; Lucknow, 174.00; North Bruce and Saugeen, 206.00; Paisley, 150.00; Pinkerton, 65.00; Teeswater, 294.00; Tiverton, 115.00; Underwood, 79.00; Wiarton, 139.00.....	2,341 00
Carleton.—Carleton County, 589.00; Carp, 501.00; Fitzroy, 134.00; Metcalfe, 472.00; Osgoode, 170.00.....	1,866 00
Cochrane.—Clute, 74.00; Cochrane, 233.00; Porquis Junction, 51.00; Val Gagne, 90.00.....	448 00
Dufferin.—Dufferin, 281.00; Dufferin Central, 221.00; East Luther, 167.00.....	669 00
Dundas.—Chesterville, 300.00; Mountain, 170.00.....	470 00
Durham.—Cartwright, 127.00; Durham Central, 271.00; Millbrook, 201.00.....	599 00
Elgin.—Aldborough, 170.00; Aylmer and East Elgin, 297.00; South Dorchester, 97.00; Southwold and Dunwich, 100.00; West Elgin, 242.00; Yarmouth and Belmont, 97.00.....	1,003 00
Essex.—Colchester North, 280.00; Colchester South, 158.00; Comber, 72.00; Cottam, 270.00; Mersea, Leamington and South Gosfield, 450.00; Oldcastle, 270.00; South Woodslee, 37.00.....	1,870 00
Frontenac.—Kennebec, 29.00; Kingston, 800.00; Parham, 60.00; Storrington, 25.00.....	914 00
Glengarry.—Kenyon, 50.00; St. Lawrence, 80.00.....	130 00
Grenville.—Kemptville, 150.00; Merrickville, 83.00; Spencerville, 131.00.....	364 00
Grey.—Ayton, 77.00; Collingwood Township, 165.00; Desboro, 180.00; Egremont, 156.00; Hanover, Bentinck and Brant, 179.00; Holland, 202.00; Keppel and Sarawak, 75.00; Kilsyth, 156.00; Markdale, 135.00; Meaford and St. Vincent, 240.00; Normanby, 72.00; Osprey, 93.00; Owen Sound, 403.00; Priceville, 73.00; Proton, 154.00; Rocklyn, 149.00; South Grey, 89.00; Sydenham, 70.00; Walter's Falls, 191.00.....	2,859 00
Haldimand.—Caledonia, 300.00; Jarvis, 123.00.....	423 00
Haliburton.—Glamorgan, 69.00; Haliburton, 226.00; Minden, 194.00.....	489 00
Halton.—Acton, 219.00; Esquesing, 186.00; Halton, 362.00.....	767 00
Hastings.—Bancroft, 100.00; Belleville, 606.00; Frankford, 57.00; Madoc, 100.00; Marmora, 150.00; Maynooth, 57.00; Shannonville, 88.00; Stirling, 194.00; Tweed, 200.00; Wollaston, 118.00.....	1,670 00
Huron.—Bayfield, 106.00; Blyth, 94.00; Dungannon, 95.00; East Huron, 177.00; Exeter, 143.00; Goderich, 193.00; Howick, 168.00; Kirkton, 164.00; Seaforth, 201.00; Turnberry, 184.00; Zurich, 105.00.....	1,630 00
Kenora.—Dryden, 261.00; Kenora, 466.00.....	727 00
Kent.—Camden, 225.00; East Kent, 133.00; Howard, 325.00; Orford, 150.00; Raleigh and Tilbury, 118.00; Romney and Wheatley, 67.00.....	1,018 00
Lambton.—Bosanquet, 107.00; Brooke and Alviston, 230.00; Florence, 163.00; Forest, 193.00; Moore, 271.00; Plymouth and Wyoming, 178.00; Sombra, 75.00; West Lambton, 288.00.....	1,505 00
Lanark.—Dalhousie, 45.00; Drummond, 70.00; Lanark Township, 55.00; Lanark Village and Bathurst, 90.00; North Lanark, 395.00; Pakenham, 127.00; South Lanark, 154.00.....	936 00
Leeds.—Delta, 150.00; Lansdowne, 183.00; Lombardy, 100.00.....	433 00
Lennox and Addington.—Addington, 176.00; Ernestown, 164.00; Lennox, 446.00.....	786 00
Lincoln.—Abingdon, 110.00; Clinton, 282.00; Monck, 79.00; Niagara Town and Township, 116.00; Peninsular Central, 77.00.....	664 00
Manitoulin Island.—Billings, 154.00; Gore Bay, 225.00; Howland, 217.00; Manitowaning, 165.00; Providence Bay, 120.00.....	881 00
Middlesex.—Caradoc, 119.00; Delaware, 20.00; Dorchester, 118.00; London Township, 190.00; Melbourne, 138.00; Mosa and Ekfrid, 114.00; North Middlesex, 87.00; Parkhill, 95.00; Strathroy, 20.00; Thorndale, 133.00; Westminster, 80.00.....	1,114 00



## Agricultural and Horticultural Societies Branch—Continued

## Grants under Section 22, Subsections 1 (a) to (e)—Continued

Muskoka.—Baysville, 106.00; Gravenhurst and Muskoka, 198.00; Medora and Wood, 238.00; Morrison, 136.00; North Muskoka, 318.00; South Muskoka, 717.00; Stephenson and Watt, 210.00; Stisted, 91.00.....	2,014 00
Nipissing.—Bonfield, 76.00; Sturgeon Falls, 280.00; Verner, 137.00.....	493 00
Norfolk.—Charlottetown, 75.00; Houghton, 50.00; Middleton, 79.00; Norfolk County, 500.00; North Walsingham, 50.00; Windham, 54.00.....	808 00
Northumberland.—Brighton, 162.00; Cramahe and Haldimand, 243.00; Percy Township, 501.00; Roseneath, 317.00; Seymour, 352.00; Wooler, 86.00.....	1,661 00
Ontario.—Brock, 146.00; North Ontario, 175.00; Port Perry, Reach and Scugog, 173.00; Rama, 53.00; South Ontario, 440.00; Uxbridge, 163.00.....	1,150 00
Oxford.—Drumbo, 258.00; Ingersoll North and West Oxford, 178.00; North Norwich, 158.00; Tavistock, 193.00; Tillsonburg, and Dereham 181.00; West Zorra and Embro, 187.00; Woodstock, 611.00.....	1,766 00
Parry Sound.—Armour, Ryerson and Burk's Falls, 409.00; Christie, 166.00; Loring, 155.00; Machar, 219.00; Magnetawan, 244.00; McKellar, 306.00; McMurich, 185.00; Perry, 216.00; Powassan, 298.00; Rosseau, 198.00; Strong, 319.00; Trout Creek, 122.00; United Townships, 237.00.....	3,074 00
Peel.—Albion and Bolton, 107.00; Caledon, 184.00; Cooksville, 180.00; Peel, 460.00; Toronto Gore, 51.00; Toronto Township, 166.00.....	1,148 00
Perth.—Elma, 108.00; Fullerton, Logan and Hibbert, 225.00; Listowel, 177.00; Mornington, 159.00; South Perth, 209.00; Stratford, 612.00.....	1,490 00
Peterborough.—Apsley, 44.00; Dummer and Douro, 190.00; East Peterborough, 260.00; Galway and Somerville, 51.00; Lakefield, 152.00; Lakehurst, 210.00; Peterborough, 800.00.....	1,707 00
Prescott.—Alfred, 159.00; South Plantagenet, 137.00; Vankleek Hill, 422.00.....	718 00
Prince Edward.—Ameliasburg, 121.00; Prince Edward, 333.00; Sophiasburg, 82.00..	536 00
Rainy River.—Atwood, 205.00; Rainy River Valley, 605.00.....	810 00
Renfrew.—Arnprior, 253.00; Cobden, 208.00; North Renfrew, 270.00; Renfrew, 660.00	1,391 00
Russell.—Casselman, 58.00; Clarence, 107.00; Russell, 250.00.....	415 00
Simcoe.—Alliston, 100.00; Barrie, 442.00; Bradford and West Gwillimbury, 15.00; Cookstown, 110.00; East Simcoe, 243.00; Flos Township, 200.00; Matchedash Coldwater, Medonte and Tay, 155.00; Nottawasaga and Great Northern, 372.00; Oro, 150.00; Tiny and Tay, 219.00.....	2,006 00
Stormont.—Cornwall, 179.00; Roxborough, 175.00; Stormont, 105.00.....	459 00
Sudbury.—Martland and Cosby, 43.00; Massey, 183.00; Warren, 200.00.....	426 00
Temiskaming.—Charlton, 166.00; Earlton Junction, 49.00; Englehart, 325.00; New Liskeard, 338.00.....	878 00
Thunder Bay.—Canadian Lakehead, 800.00; Oliver, 384.00; Whitefish Valley, 90.00	1,274 00
Victoria.—Emily, 190.00; Mariposa, 93.00; South Victoria, 800.00; Verulam, 234.00	1,317 00
Waterloo.—Elmira and Woolwich, 204.00; South Waterloo, 658.00; Wellesley and North Easthope, 233.00; Wilmot, 296.00.....	1,391 00
Welland.—Bertie, 130.00; Fenwick, 116.00; Thorold Town and Township, 189.00; Welland, 533.00.....	968 00
Wellington.—Arthur, 151.00; Erin, 100.00; Mount Forest, 125.00; Peel and Drayton, 60.00; Puslinch, 101.00; West Wellington, 143.00; Wellington County, 110.00...	790 00
Wentworth.—Ancaster, 379.00; Binbrook, 191.00; Rockton, 268.00.....	838 00
York.—Aurora, 162.00; Markham and East York, 500.00; Richmond Hill, 128.00; Scarborough, 125.00; Schomberg, 115.00; Sutton, 391.00; Woodbridge, 490.00...	1,911 00

Grants to Agricultural Societies Notwithstanding Provisions of  
Agricultural Societies Act (\$792.00)

Amherst Island, 112.00; Cape Crocker, 40.00; Christian Island, 40.00; Garden River, 40.00; Georgian Island, 40.00; East Middlesex, 80.00; Manitoulin, 40.00; Mohawk, 40.00; Moravian, 40.00; Oshweken, 80.00; Rama Ojibway, 40.00; Saugeen Indian, 40.00; Sarnia Reserve, 40.00; United Indian, 80.00; Walpole Island, 40.00.....	792 00
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## Grants under Horticultural Societies Act (\$5,000.00)

Algoma.—Blind River, 9.18; Sault Ste. Marie, 24.24; Thessalon, 7.04; West Korah, 4.06.....	44 52
Brant.—Brantford, 35.25; Falkland, 4.95; Paris, 31.68; St. George, 13.56.....	85 44
Bruce.—Albermarle, 6.81; Chesley, 10.46; Eastnor Township, 7.39; Huron Township, 18.69; Mildmay, 6.46; Paisley, 10.88; Port Elgin, 18.59; Southampton, 16.92; Tara, 11.82; Walkerton, 22.35; Lucknow, 75.00.....	205 37

## Agricultural and Horticultural Societies Branch—Continued

## Grants under Horticultural Societies Act—Continued

Carleton.—Billing's Bridge, 11.71; Fitzroy, 4.85; Gloucester, 7.18; Goulborne, 3.83; Huntley, 7.48; Kars, 6.61; Manotick, 8.23; North Gower, 8.66; Osgoode, 3.57; Ottawa, 51.49; Westboro, 30.93.....	144 54
Cochrane.—Cochrane, 11.37; Iroquois Falls, 15.44; Kapuskasing, 9.60; Smooth Rock Falls, 10.28; Timmins, 10.58.....	57 27
Dufferin.—Grand Valley, 11.98; Orangeville, 10.63; Shelburne, 10.49.....	33 10
Dundas.—Chesterville, 5.80; Iroquois, 19.08; Morrisburg, 7.14; Mountain Township, 3.02; Winchester, 7.93.....	42 97
Durham.—Bowmanville, 11.10; Hampton, 4.67; Newcastle, 10.67; Orono, 17.02; Port Hope, 11.54.....	55 00
Elgin.—Aylmer, 12.44; Dutton and Dunwich, 4.91; Rodney, 18.19; St. Thomas, 14.34	49 88
Essex.—Amherstburg, 37.61; Comber, 10.58; East Windsor, 26.72; Essex, 8.64; Kingsville, 15.19; Leamington, 4.12; Sandwich, 14.08; Walkerville, 47.09; Windsor, 37.10	201 13
Frontenac.—Kingston.....	29 99
Glenagarry.—Maxville.....	12 50
Grenville.—Maynard, 5.14; Prescott, 13.65; Spencerville, 10.73.....	29 52
Grey.—Dundalk, 8.08; Meaford, 12.88; Owen Sound, 39.84.....	60 80
Haldimand.—Caledonia, 8.69; Cayuga, 6.38; Dunnville, 24.00; Hagersville, 7.19; Oneida, 8.85; Rainham, 6.50.....	61 61
Haliburton.—Dysart.....	7 60
Halton.—Burlington, 28.26; Milton, 15.18; Nelson, 10.49; Oakville, 18.27.....	72 20
Hastings.—Belleville, 24.08; Stirling, 13.35; Trenton, 23.91; Tweed, 12.43.....	73 77
Huron.—Blyth, 28.50; Brucefield, 4.86; Brussels, 4.52; Carlaw, 6.42; Clinton, 15.57; Exeter, 13.10; Goderich, 34.48; Howick, 6.61; Kippen, 9.09; Kirkton, 12.80; Seaforth, 11.69; Walton, 4.46; Wingham, 36.13.....	188 23
Kent.—Blenheim and Howick, 15.28; Bothwell, 12.08; Chatham, 94.13; Dresden, 13.49; Ridgetown, 19.55; Thamesville, 22.96; Tilbury, 9.06; Wallaceburg, 45.35; Wheatley, 15.85.....	247 75
Lambton.—Arkona, 6.97; Petrolia, 15.53; Sarnia, 75.37; Watford, 10.40; Wyoming, 6.48.....	114 75
Lanark.—Almonte, 15.03; Carleton Place, 20.43; Smith's Falls, 6.07.....	41 53
Leeds.—Athens, 8.98; Brockville, 28.23; Delta, 7.22; Gananoque, 21.64.....	66 07
Lennox and Addington.—Napanee.....	6 72
Lincoln.—Beamsville, 7.37; Grimsby, 14.53; St. Catharines, 33.54; Smithville, 12.07	67 51
Manitoulin.—Billings, 2.22; Campbell, 2.32; Carnarvon, 3.68; Gordon, 8.12; Killarney, 8.47; Little Current, 9.70; Manitowaning, 2.21; Silver Water, 3.48; Sheguandah, 2.21.....	42 41
Middlesex.—Ailsa Craig, 4.57; Belmont, 65.00; Lambeth, 8.56; London, 68.03; Lucan, 12.10; Parkhill, 9.67.....	167 93
Muskoka.—Bracebridge, 8.06; Huntsville, 18.00; Stephenson, 3.79; Port Carling, 75.00.....	104 85
Norfolk.—Delhi, 14.14; Port Dover, 9.75; Port Rowan, 9.22; Simcoe, 9.58; South Walsingham, 8.98; Waterford, and Townsend 10.12.....	61 79
Northumberland.—Brighton, 11.04; Colborne, 3.98; South Haldimand, 5.21; Wooler, 3.99.....	24 22
Ontario.—Beaverton, 28.31; Cannington, 6.15; Claremont, 4.57; Oshawa, 13.80; Port Perry, 9.69; Udney, 5.77; Uxbridge, 9.74; Pickering, 64.00.....	142 03
Oxford.—Dereham, 8.64; Drumbo, 20.46; East Zorra, 12.63; Ingersoll, 17.49; North Blenheim, 3.63; Norwich, 10.09; Princeton, 8.85; South Norwich, 2.86; Tavistock, 8.57; Thamesford, 3.44; Tillsonburg, 12.51; West Oxford, 1.51; West Zorra and Embro, 11.93; Woodstock, 7.60.....	130 21
Parry Sound.—Parry Sound, 9.46; Powassan, 6.09; Rosseau, 16.13.....	31 68
Peel.—Bolton, 4.57; Brampton, 43.34.....	47 91
Perth.—Fullerton, 15.52; Hibbert, 2.48; Listowel, 9.49; Mitchell, 10.89; St. Mary's, 13.19; Stratford, 126.30.....	177 87
Peterborough.—Havelock and Belmont, 7.92; Norwood, 6.42; Peterborough, 24.82..	39 16
Prescott.—Plantagenet, 11.69; Vankleek Hill, 19.72.....	31 41
Rainy River.—Fort Frances.....	29 40
Renfrew.—Arnprior, 12.62; Pembroke, 23.42.....	36 04
Russell.—Cumberland, 8.90; Navan, 5.76; Russell, 8.35.....	23 01
Simcoe.—Angus, 5.84; Barrie, 19.07; Beeton, 3.44; Bradford and District, 41.00; Collingwood, 19.72; Creemore, 8.67; Elmvale, 6.64; Innisfil, 6.83; Midland, 27.97; Orillia, 70.00; Oro Township, 5.61; Penetanguishene, 63.00; Stayner, 3.92; Washago, 6.05.....	287 76
Stormont.—Cornwall.....	28 11
Sudbury.—Sudbury.....	15 47

## Agricultural and Horticultural Societies Branch—Continued

## Grants under Horticultural Societies Act—Continued

Temiskaming.—New Liskeard	13 31
Thunder Bay.—Port Arthur, 14.80; Slate River Valley, 8.13	22 93
Victoria.—Bobcaygeon, 16.37; Coboconk, 25.59; Fenelon Falls, 11.94; Lindsay, 25.89; Woodville, 14.55	94 34
Waterloo.—Ayr, 17.63; Elmira, 39.31; Galt, 44.16; Hespeler, 32.32; Kitchener, 136.01; Preston, 31.49; Waterloo, 29.58	330 50
Welland.—Bertie, 17.02; Fort Erie, 48.10; Niagara Falls, 64.86; Pelham, 6.66; Thorold, 14.59; Welland, 58.62; Port Colborne, 75.00	284 85
Wellington.—Arthur, 14.95; Clifford, 29.81; Elora and Salem, 16.48; Erin, 7.51; Fergus, 17.39; Guelph, 47.20; Guelph Township, 10.83; Hillsburg, 8.62; Maryborough Township, 5.14; Mount Forest, 20.66; Palmerston, 11.65; Puslinch Township, 5.41; Rockwood, 7.82	203 47
Wentworth.—Aldershot, 6.15; Ancaster, 6.72; Binbrook, 7.59; Dundas, 10.81; Hamilton, 26.21; Lynden, 10.34; Mount Hamilton, 7.29; Mount Hope, 7.96; Stoney Creek, 6.47; Vinemount, 1.67; Waterdown, 6.12; Winona, 4.41	101 74
York.—Aurora, 16.11; East York, 18.30; Eglinton District, 10.74; Etobicoke, 15.83; High Park, 25.96; King Township, 11.27; Long Branch, 12.29; Maple, 4.25; Markham, 49.85; Mimico, 18.61; Mount Albert, 8.40; Newmarket, 17.73; New Toronto, 19.00; North York, 22.99; Richmond Hill, 18.15; Riverdale, 16.91; Roselands, 25.69; St. Clair and District, 29.87; Scarborough, 13.40; Stouffville, 17.03; Thornhill, 17.18; Toronto, 56.40; Unionville, 13.09; Weston, 33.00; Woodbridge, 35.78	527 83

## Insurance to Indemnify Societies Suffering from Rainy Weather or Fire (\$4,999.78)

Algoma.—Iron Bridge	4 06
Brant.—South Brant	173 38
Bruce.—Arran and Tara, 113.09; Paisley, 29.63; Teeswater, 99.04	241 76
Essex.—Mersea, Leamington and South Gosfield	500 00
Glengarry.—Kenyon, 92.88; St. Lawrence, 58.38	151 26
Grenville.—Kemptville	88 85
Grey.—Markdale, 99.17; Meaford and St. Vincent, 84.24; Owen Sound, 106.34; Proton, 21.62; Rocklyn, 51.13; Walter's Falls, 13.15	375 65
Halton.—Esquesing, 116.25; Nelson and Burlington, 27.05	143 30
Hastings.—Madoc, 83.35; Tweed, 167.80	251 15
Huron.—Bayfield, 15.50; Goderich Industrial, 46.56; Kirkton, 38.20	100 26
Kenora.—Dryden	19 57
Kent.—East Kent	62 90
Lanark.—Dalhousie	20 58
Lennox and Addington.—Ernestown	131 73
Manitoulin.—Howland	14 31
Middlesex.—Dorchester, 60.72; Mosa and Ekfrid, 35.95; Parkhill, 72.60	169 27
Muskoka.—Morrison	10 36
Norfolk.—Middleton, 31.08; Norfolk County, 369.85	400 93
Northumberland.—Cramahe and Haldimand, 99.13; Seymour, 89.26	188 39
Ontario.—Brock	34 79
Oxford.—Drumbo, 35.70; North Norwich, 24.07; Woodstock, 155.03	214 80
Parry Sound.—Machar, 15.46; Powassan, 1.67; Rosseau, 3.15	20 28
Peel.—Caledon	47 31
Perth.—Elma	26 52
Peterborough.—East Peterborough	297 94
Renfrew.—Arnprior, 246.27; North Renfrew, 109.64	355 91
Simcoe.—Alliston, 112.32; Bradford and West Gwillimbury, 124.40; Flos Township, 130.37; Matchedash, Coldwater, Medonte and Tay, 44.19; Tiny and Tay 31.38	442 66
Waterloo.—Elmira and Woolwich, 85.92; Wilmot, 70.81	156 73
Welland.—Fenwick	183 83
Wellington.—Mount Forest, 22.03; Puslinch, 30.67; Wellington County, 77.40	130 10
Wentworth.—Ancaster	41 20

## Field Crop Competitions, Prizes and Miscellaneous Expenses of Exhibits at Exhibitions (\$823.23)

## Grants, \$93.25.

Dufferin.—Dufferin Central	18 25
Glengarry.—Alexandria	50 00
Huron.—South Huron	25 00



## Agricultural and Horticultural Societies Branch—Continued

## Field Crop Competitions—Continued

## Prizes, \$410.00.

Sundry persons, Ontario Provincial Winter Fair, Guelph.....	210 00
“ “ Ottawa Valley Seed Fair.....	200 00

## Miscellaneous.

Canadian Bag Co., Ltd., bags, 26.91; King's Printer, 19.35; A. F. Shields, travelling expenses, 11.00; J. R. Wilson, services, 36.00; expenses, 24.45. Sundries—cartage, 80.33; express, 101.29; petty disbursements, 20.65.....	319 98
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## Judges' Services, Travelling and Other Expenses (\$9,998.65)

Sundry Judges, services, 4,344.85; expenses, 5,653.80.....	9,998 65
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## To Encourage Local Plowing Matches (\$4,999.71)

## Grants.

Alderville, 27.50; Algoma, 50.00; Ayton Junior Farmers, 25.00; Brant City, 50.00; Bruce County Junior Farmers, 50.00; Bruce, 50.00; Caistor, 50.00; Caldwell Junior Farmers, 25.00; Cape Crocker, 25.00; Cowan and South Monaghan, 50.00; Christian Island, 34.00; Cold Springs Junior Farmers, 25.00; Dufferin County, 50.00; Egremont, 50.00; Elgin County Junior Farmers, 24.00; Eramosa, 31.50; Frontenac, 50.00; Glengarry Junior Farmers, 25.00; Haldimand County, 50.00; Haldimand Junior Farmers, 25.00; Halton Junior Farmers, 25.00; Huron, 50.00; Huron County Junior Farmers, 50.00; Kent, 100.00; King and Vaughan, 50.00; Kingston Junior Farmers, 15.00; Lambton, 97.50; Leeds Junior Farmers, 25.00; Lennox and Addington, 50.00; Lincoln County, 50.00; Logan Junior Farmers, 19.00; MacKay's Corners, 42.50; Madoc Junior Farmers, 17.00; Marlborough and North Gower, 50.00; Middlesex O.P.A., 50.00; Middlesex County, 50.00; Middlesex Junior Farmers, 25.00; Mohawk, 50.00; Moraviantown, 50.00; Mount Pleasant, 50.00; Mount Pleasant Junior Farmers, 15.00; Muskoka, 50.00; Norfolk, 50.00; North Dumfries, 50.00; Ontario Junior Farmers, 13.25; Ontario, 50.00; Orillia, 47.50; Parry Sound, 44.25; Peel, 50.00; Peel County Junior Farmers, 16.00; Perth, 100.00; Peterborough County, 50.00; Peterborough County Junior Farmers, 16.50; Powassan, 50.00; Prescott, 50.00; Proton, 19.50; Puslinch, 49.00; Renfrew Junior Farmers, 10.00; Russell, 50.00; St. Vincent, 50.00; Slate River, 50.00; Six Nations Indian, 50.00; Temiskaming Junior Farmers, 20.00; Trent Valley Junior Farmers, 20.50; Victoria, 25.00; Victoria County, 50.00; Waterloo, 50.00; Waterloo Junior Farmers, 25.00; Welland County, 50.00; Wellesley, 50.00; Wentworth, 43.00; York, 50.00; York Junior Farmers, 75.00.....	3,072 50
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## Services and Expenses.

Sundry Judges and Demonstrators, services, 710.00; expenses, 1,217.21.....	1,927 21
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## Special Prizes, Provincial Plowing Match (\$400.00)

Ontario Plowmen's Association.....	400 00
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## Horticultural, Agricultural and Vegetable Growers' Societies, Services, Travelling and Other Expenses of Meetings (\$2,421.28)

Sundry Judges, services, 168.00; expenses, 2,058.28.....	2,226 28
E. M. Halter, reporting meetings.....	195 00

Total.....	110,682 15
Less Judges' Services.....	6,718 05
Sale of Grain.....	48 01
Dominion Government Subvention...	126 63
	<hr/> 6,892 69

Agricultural and Horticultural Societies..... \$103,789 46



## LIVE STOCK BRANCH

## Salaries (\$19,175.00)

R. W. Wade.....	Director.....	12 months	3,800 00
L. E. O'Neill.....	Assistant Director.....	12 "	3,200 00
W. P. Watson.....	Field Man.....	12 "	2,550 00
R. H. Graham.....	" ".....	12 "	1,800 00
C. Gardhouse.....	Clerk, Group 1.....	12 "	1,600 00
D. V. Bromley.....	" " 1.....	12 "	1,200 00
F. B. Roberts.....	" " 2.....	12 "	1,200 00
J. Hamlett.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
E. Peacock.....	" " " 1.....	12 "	1,125 00
B. N. Martin.....	" " " 2.....	12 "	975 00
Geo. S. Hutton.....	Office Boy.....	12 "	525 00

## Contingencies (\$4,499.54)

## Travelling Expenses.

L. E. O'Neill, 751.16; R. W. Wade, 810.01.....	1,561 17
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## Miscellaneous.

Burroughs Adding Machine of Canada, Ltd., inspections, etc., 10.80; King's Printer, 2,813.79; McCann & Alexander, typewriter inspection, 4.00; United Typewriter Co., Ltd., inspections, 24.00. Sundries—car tickets, 12.00; express, 25.14; newspapers and periodicals, 15.80; telegrams, 32.84.....	2,938 37
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## Grants (\$98,000.00)

Ontario Provincial Winter Fair (Guelph).....	8,000 00
Royal Agricultural Winter Fair Association.....	25,000 00
Ontario Horse Breeders' Association.....	750 00
Ontario Cattle Breeders' Association.....	750 00
Eastern Canada Live Stock Union.....	750 00
Royal Winter Fair Association.....	35,000 00
Ottawa Winter Fair.....	8,000 00
Ottawa Winter Fair Building Account.....	9,750 00
Western Fair, re Live Stock Arena.....	10,000 00

## Prince of Wales Prize (\$50.00)

J. Douglas & Sons, 25.00; Edwards Bros., 10.00; M. J. O'Brien, Ltd., 15.00.....	50 00
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## Stallion Enrolment Act (\$8,700.07)

## Inspectors.

W. E. Baker, services, 441.45; expenses, 180.30; M. J. Duff, services, 389.45; expenses, 120.07; W. J. R. Fowler, services, 33.00; expenses, 44.35; F. J. Hassard, services, 319.00; expenses, 41.30; George Hay, services, 37.50; expenses, 10.00; C. M. McCallum, services, 10.00; expenses, 1.25; R. McEwen, services, 56.00; expenses, 36.15; W. L. Mossip, services, 280.50; expenses, 30.65; R. B. Smith, services, 20.00; expenses, 4.30; H. Spearman, services, 22.00; expenses, 7.78.....	2,085 05
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## Premiums for Pure Bred Stallions.

Sundry persons.....	6,595 00
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## Miscellaneous.

H. R. Bright, livery hire.....	20 02
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## Expenses in Connection with Tuberculosis Testing Work (\$15,000.00)

Receiver-General of Canada.....	15,000 00
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## Educational and Demonstration Work (\$44,657.43)

## Grants to Exhibitions.

Sundry Exhibitions.....	1,625 00
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## Grants to Horse Shows.

Sundry Horse Shows.....	2,021 00
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## Bonuses to Live Stock Improvement Associations.

Sundry Associations.....	7,177 10
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## Live Stock Branch—Continued

## Educational and Demonstration Work—Continued

<b>Bonuses re Purchase of Pure Bred Sires.</b>		
Sundry Persons.....	7,040	20
<b>Bonuses re Purchase of Graded Rams (Dominion Scheme).</b>		
Sundry Persons.....	5,004	00
<b>Grants to Poultry Associations.</b>		
Sundry Associations.....	1,300	00
<b>Grants to Associations Holding Sales of Pure Bred Stock.</b>		
Sundry Associations.....	905	00
<b>Grants to Fairs.</b>		
Sundry Fairs.....	2,410	25
<b>Purchase of Stock.</b>		
Sundry Persons.....	931	48
<b>Prizes.</b>		
Bacon Litter Competitions—Sundry persons.....	883	74
Inter-County Cattle Club Competitions—Sundry persons.....	45	00
Inter-County Swine Club Competitions—Sundry persons.....	38	00
Swine Car Lot Competitions—Sundry persons.....	90	50
Boys' Horsemanship Competitions—Sundry persons.....	340	00
Competitions in the Improvement of Live Stock—Sundry persons.....	2,160	63
<b>Judging, etc.</b>		
Sundry persons, services, 1,435.30; expenses, 4,300.63.....	5,735	93
<b>Miscellaneous.</b>		
C. R. Allison, car insurance, 31.68; Belleville Holstein Breeders' Club, testing cattle, 141.00; Caledonia Shorthorn Breeders' Association, testing cattle, 120.00; Canadian Co-operative Wool Growers, Ltd., fly powder, etc., 229.64; Canadian National Exhibition, electrical work, 25.04; Canadian National Holstein Club, testing cattle, 136.00; Carls Rite Hotel, meals, 38.80; City Dairy, buttermilk, 20.50; Dominion Government Live Stock Branch, loss on sale of boars, 172.56; Department of Highways, auto service, 37.59; Elliotts' Hardware, supplies, 12.61; Irvine Lumber Co., lumber, 42.77; Kelly Feed & Seed Co., feed, 46.40; King's Printer, 2,011.13; Kitchener Manufacturing Co., tags, 37.00; Province of Ontario Pictures, slides and prints, 144.78; Royal Agricultural Winter Fair, rent of barriers, 35.20; A. R. Stoltz, services feeding hogs, 27.50; H. A. Strohmeyer, Jr., photos, 51.00; Union Stock Yards, lumber, etc., 239.81; G. Usher, carpentry work, 12.40; Waterloo Holstein Breeders' Club, testing cattle, 150.00; G. A. Walkey, badges, etc., 64.25; Western Ontario Consignment Sales Co., Ltd., testing cattle, 101.00; M. J. White, nails, 10.61. Sundries—cartage, 181.05; express, 154.92; freight, 2,624.65; petty disbursements, 49.71.....		6,949 60
Total.....	190,082	04
Less Stallion Enrolment Fees.....	2,472	77
Sale of Stock.....	4,815	61
Fines, Breach of Stallion Enrolment		
Act.....	100	00
Miscellaneous.....	185	00
	7,573	38
Live Stock Branch.....	\$182,508	66

## INSTITUTES BRANCH

## Salaries (\$9,818.75)

G. A. Putnam.....	Superintendent.....	12 months	3,600	00
I. W. Brodie.....	Clerk, Group 1.....	12 "	1,600	00
A. M. Hamilton.....	Clerk Stenographer, Group 1.....	12 "	1,200	00
A. E. Smith.....	" " " 2.....	12 "	1,125	00
E. M. Little.....	" " " 2.....	12 "	975	00
E. McClure.....	" " " 2.....	5 "	343	75
S. T. Harvey.....	Junior Clerk Messenger.....	12 "	975	00

## Institutes Branch—Continued

## Contingencies (\$2,182.85)

## Travelling Expenses.

I. W. Brodie, 11.90; E. M. Little, 11.01; E. L. McClure, 4.25; G. A. Putnam, 630.27.....	657 43
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## Miscellaneous.

Addressograph-Multigraph Co., Ltd., plates, etc., 57.48; C. R. Allison, car insurance, 15.84; Department of Highways, auto service, 515.14; King's Printer, 696.47; United Typewriter Co., Ltd., inspections, etc., 51.64. Sundries—car tickets, 18.00; express, 106.83; freight, .73; newspapers and periodicals, 24.84; telegrams, 22.23; petty disbursements, 16.22.....	1,525 42
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## Grants, Services, Travelling and Other Expenses (\$56,791.96)

## Temporary Services, \$8,750.00.

Pearl Church.....	Demonstrator and Lecturer.....	12 months	1,200 00
Edith Collins.....	Field Assistant in Clothing.....	12 "	1,500 00
F. P. Eadie.....	" " Household Science.....	12 "	1,800 00
G. A. Gray.....	" " Nutrition.....	12 "	1,500 00
E. Hopkins.....	" " Junior Work.....	5 "	625 00
E. A. Slicer.....	" " Housing.....	5 "	625 00
M. V. Powell.....	General Assistant.....	12 "	1,500 00

## Grants.

Sundry Women's Institutes.....	6,989 50
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## Sundry Lecturers.

Services, 21,249.00; expenses, 14,528.59.....	35,777 59
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## Miscellaneous.

T. Allen, books, 35.00; C. R. Allison, car insurance, 15.84; Canadian National Railways, fares of farm girls to Royal Winter Fair, 882.20; Canadian Pacific Railway Co., fares of farm girls to Royal Winter Fair, 310.75; Carls-Rite Hotel, meals, 187.85; G. Coles, Ltd., meals, 59.00; Department of Highways, auto service, 299.51; T. Eaton Co., Ltd., lunches, etc., 208.32; Fleurette Studios, photos, 15.20; Gordon, MacKay, Ltd., dry goods, 12.52; Gray Coach Lines, Ltd., fares, 75.00; Holman Leather Goods, cases, 42.00; Imperial Theatre, tickets, 75.40; King's Printer, 1,249.23; MacMillan Company of Canada, Ltd., books, 10.99; E. S. MacNaught, books, 60.50; Ontario Automobile Co., Ltd., repairs, 18.07; Province of Ontario Pictures, slides and prints, 28.18; Royal York Hotel, expenses re farm girls trip to Royal Winter Fair, 1,323.35; Ryerson Press, Ltd., books, 14.23; Robert Simpson Co., Ltd., meals, 57.50; Sundry girls, travelling expenses to Royal Winter Fair, 77.10; Sundry persons, services as entertainers, 48.00; Toronto Transportation Commission, special cars, 45.00; T. Wibby, badges, 42.25; Willing's Manufacturing Co., badges, 39.04. Sundries—petty disbursements, 42.84.....	5,274 87
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Institutes Branch.....\$68,793 56

## DAIRY BRANCH

## Salaries (\$12,300.00)

G. H. Barr.....	Director.....	12 months	3,600 00
J. H. Scott.....	Butter Grader.....	12 "	3,000 00
F. Hems.....	Chief Instructor, Western Ontario.....	12 "	3,000 00
L. Nicholson.....	Senior Clerk Stenographer.....	12 "	1,500 00
H. Netterfield.....	Clerk, Group 2.....	12 "	1,200 00

## Contingencies (\$1,546.82)

## Travelling Expenses.

G. H. Barr.....	780 00
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## Miscellaneous.

Bell Telephone Co., rental, 8.45; tolls, 4.75; J. V. Bourbonnais, rental of factory, 25.00; King's Printer, 596.78; Remington-Rand, Ltd., typewriter repairs, 26.90; United Typewriter Co., Ltd., inspections, 12.00; Walker-Wallace, Ltd., glassware, etc., 10.46. Sundries—car tickets, 6.00; express, 19.73; newspapers and periodicals, 12.85; telegrams, 21.76; petty disbursements, 22.14.....	766 82
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## Dairy Branch—Continued

## Grants (\$4,575.00)

Dairymen's Association, Eastern Ontario.....	1,500 00
Dairymen's Association, Western Ontario.....	500 00
Ontario Whole Milk Producers' Association.....	2,200 00
Western Ontario Cheesemakers' Association.....	75 00
Central Ontario Cheesemakers' Association.....	100 00
Eastern Ontario Cheesemakers' Association.....	200 00

## Dairy Instruction and Inspection (\$133,080.49)

## Salaries, \$29,056.30.

G. H. Barker.....	Chief Instructor.....	12 months	2,700 00
Jonathan B. Nelson.....	Supervisor of Milk Production.....	4½ "	956 30
T. C. Adams.....	Creamery Instructor.....	12 "	1,700 00
J. L. Baker.....	" ".....	12 "	1,700 00
P. J. Bogaerts.....	" ".....	12 "	1,700 00
Geo. B. Brodie.....	" ".....	12 "	1,700 00
C. A. Davies.....	" ".....	12 "	1,700 00
Jas. A. Hill.....	" ".....	12 "	1,700 00
Roland Johnston.....	" ".....	12 "	1,700 00
C. E. Lackner.....	" ".....	12 "	1,700 00
D. McMillan.....	" ".....	12 "	1,700 00
W. S. McKenzie.....	" ".....	12 "	1,700 00
Arthur Legault.....	" ".....	12 "	1,700 00
John Stubbs.....	" ".....	12 "	1,700 00
A. P. Clark.....	Milk Test Checker.....	12 "	1,700 00
C. Chambers.....	" ".....	12 "	1,700 00
J. C. Cumberland.....	" ".....	12 "	1,600 00

## Temporary Services, \$53,481.94.

Geo. H. Alguire.....	Dairy Instructor and Inspector.....	9 months	1,377 75
W. H. Bailey.....	" ".....	9 "	1,399 95
C. J. Brennan.....	" ".....	9 "	1,399 95
J. W. Bolton.....	" ".....	9 "	1,399 95
T. F. Boyes.....	" ".....	9 "	1,399 95
S. S. Cheetham.....	" ".....	9 "	1,399 95
Fred Clark.....	" ".....	9 "	1,399 95
W. J. Cobey.....	" ".....	9 "	1,399 95
D. Connell.....	" ".....	9 "	1,399 95
H. W. Cunningham.....	" ".....	9 "	1,399 95
Fred Dool.....	" ".....	9 "	1,399 95
J. H. Echlin.....	" ".....	5 "	777 75
W. I. Hicks.....	" ".....	9 "	1,399 95
Hugh Howey.....	" ".....	8 "	1,244 40
C. F. Linn.....	" ".....	9 "	1,399 95
Wm. C. Loughin.....	" ".....	9 "	1,399 95
Ed. McAllister.....	" ".....	9 "	1,399 95
J. McAllister.....	" ".....	9 "	1,399 95
E. McCormick.....	" ".....	9 "	1,399 95
H. A. McKinley.....	" ".....	9 "	1,399 95
G. A. McMillan.....	" ".....	9 "	1,399 95
Jas. A. Mitchell.....	" ".....	9 "	1,399 95
W. J. Moore.....	" ".....	9 "	1,399 95
J. A. Murray.....	" ".....	9 "	1,399 95
Peter Nolan.....	" ".....	9 "	1,399 95
W. H. Olmstead.....	" ".....	9 "	1,399 95
W. T. Oliver.....	" ".....	9 "	1,399 95
G. Rancier.....	" ".....	9 "	1,399 95
E. T. Rogers.....	" ".....	9 "	1,399 95
H. B. Sandwith.....	" ".....	9 "	1,399 95
H. Stinson.....	" ".....	9 "	1,399 95
R. A. Thompson.....	" ".....	2 "	311 10
M. O. Trickey.....	" ".....	9 "	1,399 95
G. F. Wright.....	" ".....	9 "	1,399 95
D. F. Brennan.....	Milk Test Inspector.....	12 "	1,599 96
E. D. Johnson.....	" ".....	12 "	1,599 96
W. L. Misener.....	" ".....	12 "	1,599 96
H. B. Welsh.....	" ".....	12 "	1,500 00
Sundry Cheese Factory Instructors and Inspectors (broken periods).....			1,472 56



## Dairy Branch—Continued

## Dairy Instruction and Inspection—Continued

**Instructors and Inspectors, Travelling Expenses.**

T. C. Adams, 1,092.41; G. H. Alguire, 743.80; W. H. Bailey, 723.43; J. L. Baker, 1,119.85; G. H. Barker, 979.69; P. J. Bogaerts, 1,417.66; G. W. Bolton, 831.93; T. F. Boyes, 914.16; C. J. Brennan, 746.13; D. F. Brennan, 832.20; G. B. Brodie, 1,062.86; C. Chambers, 1,133.25; S. Cheetham, 742.93; A. P. Clark, 793.00; E. H. Clark, 41.80; F. Clark, 717.43; W. J. Cobey, 823.86; D. Connell, 741.33; J. C. Cumberland, 1,109.45; W. H. Cunningham, 703.53; C. A. Davies, 1,018.39; F. Dool, 714.48; J. H. Echlin, 373.50; W. H. Forester, 40.35; F. Herns, 130.15; W. J. Hicks, 740.93; J. A. Hill, 1,098.58; H. Howe, 638.46; J. A. Hughes, 10.50; E. D. Johnson, 999.75; R. Johnston, 1,272.20; C. E. Lackner, 948.36; A. Legault, 946.20; C. F. Linn, 715.43; W. C. Loughin, 878.11; E. McAllister, 762.78; J. McAllister, 12.80; J. McAllister, 750.93; L. G. McClary, 5.00; E. McCormick, 713.73; W. S. McKenzie, 1,088.16; H. A. McKinley, 730.40; D. McMillan, 818.00; G. A. McMillan, 727.38; L. H. Mayberry, 13.45; W. L. Misener, 1,169.29; F. R. Mallory, 2.00; H. S. Margenson, 3.00; J. A. Mitchell, 706.53; W. J. Moore, 710.23; J. A. Murray, 736.33; J. B. Nelson, 192.37; P. Nolan, 723.93; W. T. Oliver, 856.66; W. H. Olmstead, 711.93; G. Rancier, 740.16; J. F. Robinson, 340.45; E. T. Rogers, 769.68; G. Rouse, 21.90; H. B. Sandwith, 713.93; J. H. Scott, 411.68; D. B. Shutt, 309.20; H. Stinson, 746.43; J. Stubbs, 1,130.64; R. A. Thompson, 164.54; M. O. Trickey, 758.18; J. Van Valkenburg, 1.25; H. B. Welsh, 1,304.75; G. F. Wright, 708.93.....

47,352 71

**Miscellaneous.**

B. Allan, testing samples, 180.74; C. R. Allison, car insurance, 26.75; P. J. Bogaerts, cream test, 31.18; A. H. Bolton, cow test, 17.43; T. A. Carson, testing samples, 60.71; Cherry-Burrell Corporation, Ltd., tester, etc., 31.90; J. W. Cutt, testing milk, 11.76; Department of Highways, auto service, 30.44; Essex Dairy, testing samples, 44.90; Flavelles, Ltd., storage charges, 17.78; Goodyear Tire & Rubber Co., Ltd., tires, 13.98; C. Goodman, testing samples, 31.01; A. Henderson, testing samples, 70.98; T. G. Hicks, testing samples, 111.04; Kaplan's Creamery, testing milk, 10.88; W. Ketcheson, testing samples, 34.70; King's Printer, 171.82; R. Leroux, testing samples, 189.35; Lovell-Christmas, Ltd., cheese, 10.00; W. C. Loughin, rental of testing equipment, 22.56; F. McKartel, testing samples, 28.00; G. H. May, testing samples, 12.52; H. Mellon, testing milk, 14.91; T. R. Moore, testing samples, 12.60; Nicholls Chemical Co., Ltd., sulphuric acid, etc., 72.98; E. Overholser, testing samples, 55.78; Pudney Bros., Ltd., repairs to refrigerating machine, 23.58; Parke-Davis & Co., testing samples, 239.43; G. Richardson, testing samples, 12.40; E. Rountree, testing milk, 10.68; H. B. Sandwith, ferry charges, 61.50; Shorey & McMullen, testing milk, 15.61; S. C. Shorey, rental of tester, 80.12; Silverwood's, Ltd., storage charges, etc., 126.50; Silverwood's Sarnia Dairy, testing samples, 22.80; R. H. Sloane, Ltd., Chevrolet coach, 387.90; C. Spencer, testing samples, 37.45; Sundry persons, washing bottles, 679.51; Toronto Municipal Abattoir, storage charges, 11.55; Walker-Wallace Co., Ltd., bottles, etc., 34.68; Walkerton Egg & Dairy Co., Ltd., storage charges, 10.01; Whyte Packing Co., Ltd., storage charges, 22.96. Sundries—cartage, 20.00; petty disbursements, 76.16.....

3,189 54

**Eastern Dairy School (\$16,793.65)****Salaries, \$8,975.00.**

L. A. Zufelt.....	Superintendent.....	12 months	3,000 00
J. A. Craig.....	Buttermaker.....	12 "	2,000 00
J. F. Robinson.....	Cheesemaker.....	12 "	1,800 00
Ethel M. Lake.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
Edgar Sheppard.....	Caretaker, Group 2.....	12 "	975 00

**Temporary Services, \$3,788.85.**

C. F. Linn.....	Instructor, Separator Department.....	3 months	450 00
John H. Echlin.....	" Cheese ".....	3 "	450 00
H. B. Sandwith.....	" Milk Testing ".....	3 "	450 00
J. O. Cliff.....	Assistant, Butter ".....	12 "	960 00
R. P. Best.....	" Cheese ".....	4½ "	353 85
J. W. Caverly.....	Fireman.....	12 "	900 00
Bruce Mitchell.....	Night Fireman.....	3 "	225 00

**Miscellaneous.**

W. S. Anglin, cheese boxes, 129.20; Bell Telephone Co., rental, 73.80; tolls, 2.13; Canadian Ice Machine Co., Ltd., supplies, 12.45; Canadian Industries, Ltd., soda, etc., 26.97; Canadian Toledo Scales Co., Ltd., inspections, etc.,

## Dairy Branch—Continued

## Eastern Dairy School—Continued

## Miscellaneous—Continued

26.25; City Steam Laundry, laundry, 41.14; J. Crawford & Son, Ltd., cheese boxes, etc., 42.75; De Laval Co., Ltd., glassware, etc., 40.08; W. B. Dalton & Sons, Ltd., butter wrappers, etc., 215.71; Dustbane Products, Ltd., phosphate, 14.63; Dye & Chemical Company of Canada, Ltd., butter colour, etc., 55.25; Imperial Oil, Ltd., wax, 13.07; Jury & Peacock, bottles, etc., 14.40; King's Printer, 117.25; Kingston Public Utilities Commission, light, power and water, 775.89; J. A. McFarlane & Son, salt, 46.00; Otis-Fensom Elevator Co., Ltd., inspections, etc., 16.00; Pay list, wages of men, 66.00; C. Richardson & Co., dairy supplies, 35.60; Robertson Grocery Co., butter salt, 58.50; D. B. Shutt, travelling expenses, 55.20; Simmons Bros., Ltd., dairy supplies and repairs, 431.53; J. Sowards Coal Co., coal, 1,542.66; L. A. Zufelt, travelling expenses, 45.20. Sundries—cartage, 5.52; express, 2.40; freight, 4.72; newspapers and periodicals, 11.80; postage, 55.00; petty disbursements, 52.70..... 4,029 80

Total.....	168,295 96
Less Milk Testing Fees.....	9,627 79
Cow Testing Fees.....	3 00
Eastern Dairy School, Butter Making Charges.....	6,952 28
Miscellaneous.....	80
	<hr/> 16,583 87

Dairy Branch..... \$151,712 09

## FRUIT BRANCH

## Salaries (\$8,900.00)

P. W. Hodgetts.....	Director.....	12 months	3,600 00
G. G. Dustan.....	Specialist in Fruit Pest Work.....	12 "	2,000 00
A. Nelson.....	Fruit Pest Inspector.....	12 "	1,800 00
G. Boehler.....	Senior Clerk Stenographer.....	12 "	1,500 00

## Contingencies (\$2,495.03)

## Temporary Services, \$750.00.

M. L. Gooderham.....	Clerk Typist, Group 2.....	12 months	750 00
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## Miscellaneous.

Canadian Horticultural Council, membership fee, 200.00; Clarkson Garage and Service, tires and tubes, 30.32; P. W. Hodgetts, travelling expenses, 356.31; King's Printer, 413.03; Toronto Stamp & Stencil Co., Ltd., stencils, etc., 14.80; United Typewriter Co., Ltd., inspections, 10.00. Sundries—car tickets, 5.00; express, 128.46; newspapers and periodicals, .35; telegrams, 586.76..... 1,745 03

## Grants (\$7,150.00)

Fruit Growers' Association of Ontario.....	6,800 00
Entomological Society of Ontario.....	350 00

## Fruit Work, Including Expenditure under The Fruit Pests Act (\$10,820.94)

## Municipalities, Half Cost of Inspection.

Beamsville, 27.00; Clinton, 204.65; Collingwood, 20.00; East Flamboro, 57.90; Fonthill, 29.50; Grantham, 25.00; Grimsby, 44.25; Hespeler, 50.00; Louth, 53.20; Niagara, 12.50; Niagara Township, 40.63; North Grimsby, 152.80; Saltfleet, 241.00; St. Catharines, 153.92; Stamford, 86.00; Walkerville, 100.00..... 1,298 35

## Inspectors.

M. Blackburn, services, 963.00; expenses, 536.03; L. Caesar, expenses, 52.30; K. Crews, expenses, 1,061.61; C. Copeland, expenses, 16.65; G. G. Dustan, expenses, 217.00; J. A. Goldie, expenses, 468.40; W. L. Hamilton, services, 494.00; expenses, 383.58; A. Nelson, expenses, 867.35; P. E. Tregunno, services, 389.43; expenses, 312.17; E. Weese, services, 1,113.00; expenses, 147.00; C. A. Webster, services, 14.97; expenses, 6.00; H. M. Webster, services, 1,174.50; expenses, 955.03; H. N. Webster, services, 351.00; expenses, 208.78..... 9,731 80

## Fruit Branch—Continued

## Fruit Work, including Expenditures under The Fruit Pests Act—Continued

## Miscellaneous.

C. R. Allison, auto insurance, 64.75; Bell Telephone Co., rental, 2.35; tolls, 9.86; Clarkson Garage & Service Station, repairs, 41.90; Goodyear Tire & Rubber Co., Ltd., tire, 11.57; King's Printer, 42.61; J. B. Ross, Ltd., car repairs, 17.32; Starr's Gasoline Supply Co., gas, etc., 20.30; Toronto Stamp & Stencil Co., stencils, etc., 26.75. Sundries—express, 1.76; postage, 342.50; telegrams, 25.35; petty disbursements, 5.95..... 612 97

Total.....	11,643 12
Less Sale of Fruit.....	19 00
License Fees.....	803 18
	<hr/> 822 18
	<hr/> 10,820 94

## Pre-Cooling Station, Brighton, Equipment, Services and Expenses (\$2,679.88)

K. Crews.....Manager and Horticulturist.....12 months 1,800 00

## Services and Expenses.

K. Crews, expenses, 781.44; H. N. Webster, services, 886.50; expenses, 331.89.. 1,999 83

## Miscellaneous.

Bell Telephone Co., rental, 30.70; tolls, 140.35; Black & Decker Manufacturing Co., repairs to sander, 14.20; J. Boes, removing apples, 11.00; Brighton Hydro-Electric System, light and power, 618.14; Brighton Water Works, water, 150.00; Canadian Ice Machine Co., Ltd., parts, 87.67; T. H. Cheer, coal, 16.80; W. J. Gartshore, hardware, 28.81; A. Johnson, cold storage, 12.00; G. E. Male, services as labourer, 16.25; H. May, sprayer, 15.00; N. D. Webster, services as labourer, 30.00. Sundries—newspapers and periodicals, 1.20; postage, 1.00; telegrams, 9.45; petty disbursements, 12.45..... 1,195 02

Total.....	4,994 85
Less Storage Charges.....	2,314 97
	<hr/> 2,679 88

## Grant Towards Erection of Co-Operative Packing Houses (\$1,000.00)

Niagara Packers, Ltd..... 1,000 00

## HORTICULTURAL EXPERIMENTAL STATION, VINELAND

## Salaries (\$8,900.00)

E. F. Palmer.....	Director.....	12 months	3,600 00
G. H. Dickson.....	Hybridist.....	12 "	2,400 00
W. J. Strong.....	".....	12 "	2,400 00
O. J. Robb.....	Olericulturist.....	12 "	2,550 00
J. A. Goldie.....	Field Man.....	12 "	2,000 00
J. R. VanHaarlem.....	Hybridist (Tender Fruits).....	12 "	2,300 00
D. L. Bailey.....	Pathologist (part time).....	12 "	2,350 00
W. H. Upshall.....	Research Specialist.....	12 "	3,000 00
S. Wylie.....	Foreman.....	12 "	1,600 00
I. G. Burkholder.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
G. Marlow.....	Mechanic.....	12 "	1,300 00
J. Thornton.....	Stationary Engineer, Group 3.....	12 "	1,300 00
A. Richardson.....	Gardener.....	12 "	1,400 00
S. Cass.....	".....	12 "	1,300 00
W. H. Stephenson.....	Assistant Gardener.....	12 "	1,125 00
J. V. Ashwood.....	Farm Hand, Group 2.....	12 "	1,050 00
G. A. Ball.....	" " 2.....	12 "	1,050 00
H. T. Eggleton.....	" " 2.....	12 "	1,050 00
A. K. Meldrum.....	" " 2.....	12 "	900 00
S. Peacock.....	" " 2.....	12 "	1,050 00
G. Webb.....	Head Teamster.....	12 "	1,200 00
A. Barber.....	Teamster.....	12 "	1,050 00
J. Peacock.....	".....	12 "	1,050 00
L. Webb.....	Maid.....	12 "	675 00

## Fruit Branch—Continued

## Horticultural Experimental Station, Vineland—Continued

## Services and Expenses (\$8,619.24)

## Services.

Pay list, wages of Graduate Assistants, Farmhands and Firemen ..... 5,372 96

## Travelling Expenses.

G. H. Dickson, 7.21; E. F. Palmer, 16.90; O. J. Robb, 3.25; W. H. Upshall, 10.25;  
J. R. VanHaarlem, 66.25 ..... 103 86

## Miscellaneous.

C. R. Allison, car insurance, 44.49; American Cyanide Co., supplies, 18.00; Beamsville Lumber & Supply Co., Ltd., lumber, 14.70; Bell Telephone Co., rental, 214.29; tolls, 50.48; E. E. Bossence, stationery, 15.10; Brooks Oil Co., oil, 27.93; Canadian Industries, Ltd., paint, 32.75; Canadian Kodak Co., Ltd., films, 31.95; Carters, Ltd., casing, 13.03; Central Scientific Company of Canada, Ltd., lamps, etc., 134.29; Cigma Co., Ltd., towels, 15.00; Coy Bros., hardware, 86.43; Crysler Machine Works, repairs to mower, etc., 27.50; S. M. Culp & Co., coal, 41.20; Duplex & Ferguson, labels, etc., 19.70; Hyatt Chemicals, Ltd., sulphate, 71.77; Hydro-Electric Power Commission, light and power, 1,189.23; Imperial Oil, Ltd., gasoline, 962.94; International Garage, auto repairs, 214.01; James Canadian Seed, Ltd., seed, 11.10; V. C. Juhlke, tires, etc., 109.31; King's Printer, 70.82; Liquor Control Board of Ontario, alcohol, 21.49; Louth Township, taxes, 439.60; McConnell Nursery Co., canes, 11.25; W. H. Moore & Son, straw, 66.66; Munson Nurseries, vines, 18.00; National Drug & Chemical Co., Ltd., drugs, 22.38; W. Nelson, manure, 39.51; Niagara Packers, Ltd., spraying material, 365.80; W. H. Orth, veterinary services, 46.00; Pay list, wages of men, 1,323.68; Peninsular Press, envelopes, 11.00; Queen City Coal & Coke Co., Ltd., coal, 1,405.94; St. Catharines Vegetable Growers' Association, potatoes, 28.75; Steele, Briggs Seed Co., Ltd., seeds, 129.90; Taylor-Forbes, Ltd., machine repairs, 36.79; Transport Oil Co., Ltd., oil, etc., 90.10; G. Upper, manure, 69.52; Vineland General Store, Ltd., hardware, 64.96; Vineland Growers' Co-operative Co., seed, etc., 91.76; Wells Garage Co., auto repairs, 135.67; Wellington & Davidson, trees, 58.00; R. O. Wilcox, hardware, 37.00; W. A. Wismer, rent, 1,711.60; Wood, Alexander & James, Ltd., tools, 15.52; Sundries—cartage, 4.30; customs, 5.51; express, 39.85; freight, 1,532.45; newspapers and periodicals, 44.43; postage, 152.40; telegrams, .89; petty disbursements, 111.43 ..... 11,598 16

Total ..... 17,074 98

Less—Rent, board, etc. .... 6,402 00

Sale of Fruit ..... 1,915 74

Department of Highways, gasoline tax... 138 00

8,455 74

8,619 24

## Apple Maggot Survey Expenses (\$3,522.07)

## Services and Expenses.

H. V. Binkley, services, 344.40; G. W. Casselman, services, 389.20; C. C. Duncan, services, 496.10; J. Maxwell, services, 204.60; E. J. Quail, services, 193.00; expenses, 54.44; I. E. Ronson, services, 147.60; F. K. B. Stewart, services, 257.40; P. E. Tregunno, services, 213.20; C. A. Webster, services, 465.30; expenses, 83.13; E. Weese, services, 496.19; J. G. White, services, 90.20 ..... 3,439 76

## Miscellaneous.

H. Little, auto repairs, 17.45; Starr's Gasoline Supply Co., gasoline, etc., 39.02; petty disbursements, 25.84 ..... 82 31

Fruit Branch ..... \$84,087 16

## AGRICULTURAL REPRESENTATIVES BRANCH

## Salaries (\$17,237.50)

R. S. Duncan.....	Director.....	12 months	4,000 00
J. E. Whitelock.....	Assistant Director.....	12 "	3,300 00
M. C. McPhail.....	Second Assistant.....	12 "	3,300 00
R. W. Froom.....	Clerk Stenographer, Group 1.....	12 "	1,200 00
N. Cooper.....	" " " 1.....	12 "	975 00
L. J. Neale.....	" " " 2.....	12 "	975 00
B. Ellis.....	Clerk, Group 1.....	12 "	1,600 00
Wm. Wilson.....	" " 2.....	12 "	1,200 00
D. Mellor.....	" " 3.....	11 "	687 50



## Agricultural Representatives Branch—Continued

## Contingencies (\$4,174.98)

## Travelling Expenses.

N. J. Cooper, 2.80; R. S. Duncan, 656.75; B. Ellis, 2.40; R. W. Froom, 3.70; M. C. McPhail, 621.38; D. Mellor, 3.45; L. J. Neale, 3.30; J. E. Whitelock, 668.72; W. Wilson, 6.10. . . . . 1,968 60

## Miscellaneous.

C. R. Allison, car insurance, 20.46; Department of Highways, auto service, 426.45; D. Gestetner, Ltd., machine, 82.80; King's Printer, 1,228.40; The O'Keefe's, films, 15.10; Palangio Motors, tire, 16.02; Province of Ontario Pictures, slides, etc., 47.40; Swayze's, car repairs, 85.80; United Typewriter Co., Ltd., inspections, etc., 34.26. Sundries—car tickets, 8.00; cartage, 5.00; express, 52.24; freight, 1.11; newspapers and periodicals, 39.60; telegrams, 124.47; petty disbursements, 19.27 2,206 38

## Agricultural Representatives Branch, Services and Expenses (\$276,390.44)

## Permanent Salaries, \$174,147.73.

Algoma, 3,975.00; Brant, 3,975.00; Bruce, 4,774.98; Carleton, 3,750.00; Cochrane, 2,200.00; Dufferin, 2,875.00; Dundas, 3,125.00; Durham, 2,700.00; Elgin, 3,773.66; Essex, 3,900.00; Frontenac, 3,664.61; Glengarry, 2,700.00; Grenville, 2,775.00; Grey, 3,843.33; Haldimand, 3,100.00; Halton, 3,134.42; Hastings, 3,075.00; Huron, 3,674.98; Kenora, 2,400.00; Kent, 3,600.00; Lambton, 3,975.00; Lanark, 2,975.00; Leeds, 2,000.00; Lennox and Addington, 2,816.67; Lincoln, 3,000.00; Manitoulin, 3,600.00; Middlesex, 4,191.65; Muskoka and Parry Sound, 3,825.00; Norfolk, 4,339.99; Northumberland, 3,825.00; Ontario, 3,975.00; Oxford, 4,241.66; Peel, 2,875.00; Perth, 2,875.00; Peterborough, 3,245.83; Prescott and Russell, 3,528.13; Prince Edward, 3,321.88; Rainy River, 2,975.00; Renfrew, 2,875.00; Simcoe North, 3,375.00; Simcoe South, 2,975.00; Sudbury, 2,975.00; Temiskaming, 3,375.00; Thunder Bay, Fort William, 3,474.96; Thunder Bay, Port Arthur, 1,837.50; Waterloo, 3,600.00; Welland, 3,525.00; Wellington, 3,975.00; Wentworth, 5,576.28; Victoria, 3,825.00; York, 4,157.20. . . . . 174,147 73

## Temporary Services, \$5,622.03.

Algoma, 65.00; Cochrane, 750.00; Frontenac, 125.00; Glengarry, 825.00; Kenora, 750.00; Leeds, 750.00; Lincoln, 825.00; Oxford, 666.65; Prescott, 687.50; Prince Edward, 177.88. . . . . 5,622 03

## Expenses.

Algoma, 1,143.44; Brant, 1,258.20; Bruce, 1,558.11; Carleton, 1,366.00; Cochrane, 2,152.87; Dufferin, 1,173.29; Dundas, 1,573.88; Durham, 1,438.60; Elgin, 1,516.74; Essex, 1,473.28; Frontenac, 1,013.81; Glengarry, 1,289.24; Grenville, 663.65; Grey, 2,870.89; Haldimand, 1,217.70; Halton, 1,552.73; Hastings, 1,255.55; Huron, 1,115.72; Kenora, 1,278.80; Kent, 1,578.41; Lambton, 636.08; Lanark, 1,311.41; Leeds, 1,428.71; Lennox and Addington, 1,302.07; Lincoln, 2,442.61; Manitoulin, 1,682.99; Middlesex, 2,811.28; Muskoka and Parry Sound, 2,575.05; Norfolk, 1,715.20; Northumberland, 1,833.72; Ontario, 1,920.59; Oxford, 1,699.61; Peel, 1,673.47; Perth, 1,330.60; Peterborough, 2,012.23; Prescott and Russell, 1,226.30; Prince Edward, 1,107.92; Rainy River, 1,364.65; Renfrew, 2,096.92; Simcoe North, 2,165.65; Simcoe South, 1,651.53; Sudbury, 1,679.90; Temiskaming, 1,764.68; Thunder Bay, Fort William, 1,833.98; Thunder Bay, Port Arthur, 643.00; Waterloo, 2,244.26; Welland, 1,920.64; Wellington, 1,477.15; Wentworth, 2,695.36; Victoria, 1,594.07; York, 2,024.91. . . . . 82,357 45

## Short Courses, Lecturers and Instructors, Services and Expenses.

E. Armstrong, services, 10.00; expenses, 14.50; H. L. Atkinson, services, 15.75; J. Baker, services, 5.00; expenses, 3.40; H. E. Bell, expenses, 28.55; J. A. Berry, services, 5.00; expenses, 45.25; R. J. Bryden, expenses, 209.15; J. F. Clark, expenses, 31.06; H. A. Cole, expenses, 29.35; Mark Duff, services, 6.00; expenses, 3.70; G. M. Engel, expenses, 21.45; H. L. Fair, expenses, 20.50; C. A. Galbraith, services, 352.00; expenses, 25.75; R. H. Harding, services, 5.00; expenses, 3.50; J. Y. Kellough, services, 5.00; expenses, 2.95; J. S. Knapp, expenses, 5.80; A. A. Knight, services, 576.00; expenses, 50.20; A. V. Langton, expenses, 7.75; F. W. Lee, services, 5.00; expenses, 5.40; J. J. McCague, services, 16.00; expenses, 7.55; D. E. McEwen, services, 5.00; expenses, .95; N. D. McKenzie, services, 560.00; expenses, 30.56; N. R. Martin, services, 568.00; expenses, 36.65; W. B. Reynolds, services, 568.00; expenses, 69.22; R. J. Rogers, services, 5.00; expenses, 1.50; H. I. Seymour, services, 5.00; expenses, 1.00; J. H. Shaw, services, 584.00; expenses, 40.97; J. A. Sinclair, services, 18.00; expenses, 19.85; F. K. B. Stewart, services, 624.00; expenses, 56.65; J. L. Stansell, services, 5.00; expenses, 6.25; W. H. J. Tisdale, services, 6.00; A. A. Toole, expenses, 20.10; J. J. Turcotte, services, 6.00; expenses, 22.23; G. Waldie, services, 5.00; expenses, .80; W. Wallace, services, 16.00. . . . . 4,798 29

## Agricultural Representatives Branch—Continued

## Services and Expenses—Continued

## Miscellaneous.

C. R. Allison, car insurance, 574.35; Central Scientific Co., Ltd., mounts, 24.97; Ambrose Kent & Sons, Ltd., ribbons, 5.04; King's Printer, 8,533.90; Palangio Motor Sales, gas, etc., 5.20; Province of Ontario Pictures, slides, etc., 10.25; W. Rennie's Seeds, Ltd., seeds, 143.71; T. Wibby, prize ribbons, 336.12. Sundries—express, 1.00; newspapers and periodicals, 156.00..... 9,790 54

Total.....	276,716 04	
Less—Refund, 1931, Pilot Insurance Co.....	50 00	
Overpayment, Imperial Oil, Ltd.....	60	
Miscellaneous sales.....	275 00	
		325 60
		<hr/> 276,390 44

**Travelling and Living Expenses, Prizes for Essay Contests, Services and Supplies  
Necessary in Connection with Free Trips to Royal Winter Fair  
Offered to Winners in Competition (\$5,233.94)**

Canadian National Railways, fares, 733.10; Canadian Pacific Railway Co., fares, 1,011.50; G. Coles, Ltd., catering, 343.85; Cox & Andrew, signs, 28.00; Kemptville Agricultural School, sundry boys' board, 40.00; D. C. McArthur, cartoons, 15.00; A. MacPherson, services of pipers, 22.00; Ontario Agricultural College, books, 133.17; A. M. Porter, sundry boys' board, etc., 99.62; Royal York Hotel, accommodation, 2,221.90; Sundry boys, travelling expenses, 315.83; Toronto Transportation Commission, rental of special cars, 100.00; Wellings Manufacturing Co., Ltd., badges, etc., 69.97; Ye Olde Time Village Quartette, entertainment, 100.00..... 5,233 94

**Transportation and Living Expenses Attending Short Courses for Winners in  
Competition under Agricultural Representatives (\$943.81)**

Canadian National Railways, fares, 141.80; Canadian Pacific Railway Co., fares, 166.65; Kemptville Agricultural School, meals, 13.50; Sundry Students, board, 518.41; Sundry Students, travelling expenses, 103.45..... 943 81

**Grant to Canadian Council on Boys' and Girls' Club Work (\$1,750.00)**

Canadian Council for Boys' and Girls' Club Work, grant..... 1,750 00

Agricultural Representatives Branch..... \$305,730 67

## CROPS, MARKETS AND CO-OPERATION BRANCH

## Salaries (\$6,493.27)

J. A. Carroll.....	Director.....	3 months	900 00
A. H. Martin.....	Assistant Director.....	12 "	2,700 00
G. R. Paterson.....	Fertilizer and Feed Specialist.....	12 months	2,700 00
	Less leave of absence.....	1,800 00	900 00
I. E. Curtis.....	Clerk Stenographer, Group 2.....	5½ months	418 27
D. E. Holder.....	" 2.....	12 "	750 00
D. J. Wiggins.....	" 2.....	12 "	825 00

## Contingencies (\$2,717.95)

## Temporary Services, \$750.00.

Iris V. Logan..... Clerk Typist, Group 2..... 12 months 750 00

## Travelling Expenses.

J. A. Carroll, 151.21; S. Goodwins, 22.25; P. W. Hodgetts, 70.10; A. H. Martin, 532.76; G. R. Paterson, 131.90; C. P. Walker, 61.69..... 969 91

## Miscellaneous.

C. R. Allison, car insurance, 31.68; Department of Highways, auto service, 280.11; Forbes Bros., car repairs, 15.94; King's Printer, 517.29; Toronto Stamp & Stencil Works, stencils, etc., 12.50; United Typewriter Co., Ltd., inspections, etc., 23.38. Sundries—express, 14.82; newspapers and periodicals, 45.41; telegrams, 39.86; petty disbursements, 17.05..... 998 04

## To Encourage Co-operative Marketing (\$1,097.28)

## Services and Expenses.

C. E. Broughton, services, 582.00; expenses, 210.73; J. T. Cassin, services, 579.00; expenses, 282.97..... 1,654 70

## Crops, Markets and Co-operation Branch—Continued

## To Encourage Co-operative Marketing—Continued

## Miscellaneous.

Cheese Patrons' Association, Woodstock, surplus cheese, 181.29; Clerk County Court, Essex, fee, 75c.; Ontario Marketing Board, sundry persons, cheese, 5,064.57..... 5,246 61

Total.....		6,901 31
Less Sale of Cheese.....	5,803 22	
Miscellaneous.....	81	
	<hr/>	5,804 03
		<hr/>
		1,097 28

## To Promote Marketing Board (\$24,207.85)

## Temporary Services, \$5,649.00.

C. P. Walker.....	Publicity Director.....	12 months	2,400 00
G. H. Duncan.....	Livestock Investigator.....	13 "	1,649 04
G. F. Perkin.....	Secretary.....	12 "	1,599 96

## Travelling Expenses.

G. H. Duncan, 1,266.90; S. Goodwins, 20.65; G. F. Perkin, 113.58; W. B. Somerset, 990.86; C. P. Walker, 14.94..... 2,406 93

## Miscellaneous.

Associated Printers, Ltd., bulletins, 44.00; Bell Telephone Co., rental, 15.50; tolls, 37.65; H. B. Clemes, honorarium, 510.00; D. Gestetner Co., Ltd., stencils, 25.92; Hart House, luncheon, 24.20; T. Hillary & Co., professional services, 25.00; King's Printer, 698.27; W. B. Somerset, honorarium, 5,400.00. Sundries—newspapers and periodicals, 17.35; postage, 36.00; telegrams, 112.22; petty disbursements, 14.48..... 6,960 59

## Expenses re Ontario Growers' Markets Council, Hamilton

## Services and Expenses.

E. G. Aiken, services, 19.20; expenses, 12.00; C. K. Baillie, services, 750.00; expenses, 215.54; C. W. Bauer, services, 3,019.63; expenses, 733.40; W. A. Broughton, expenses, 4.50; A. Campbell, services, 108.00; H. Carruthers, services, 18.50; K. B. Congor, services, 750.00; expenses, 51.40; H. L. Craise, services, 222.00; expenses, 201.07; A. H. Dixon, services, 1,150.00; expenses, 127.50; H. Leavens, expenses, 39.20; J. L. Smart, expenses, 7.00; B. Soper, services, 432.00; expenses, 1.85; H. E. Toms, services, 773.00; expenses, 158.10..... 8,793 89

## Miscellaneous.

Beamsville Board of Education, rental of rooms, 10.00; E. E. Bossence, office supplies, 16.80; F. J. Bruce, rental, 100.00; Hughes & Wilkins, office supplies, 17.76; Newsome & Gilbert, printing, 10.00; United Farmers' Co-operative, Ltd., addressing envelopes, 50.70; United Typewriter Co., Ltd., inspections, 30.00. Sundries—newspapers and periodicals, 3.00; postage, 20.09; telegrams, 129.98; petty disbursements, 9.11..... 397 44

## Grants under The Community Halls Act (\$8,290.06)

Arkona Community Hall and Park, 551.76; Blackstock Community Hall and Park, 2,000.00; Chaffey's Locks Community Hall and Park, 1,308.94; Dundalk Community Hall, 546.29; Grant Billings Community Hall, 912.29; Meldrum Bay Community Hall, 970.78; Oil Springs Community Hall, 2,000.00..... 8,290 06

## Crop Improvement, Demonstrations, Purchase of Seed and Equipment, Services and Travelling Expenses, Printing, Advertising and Other Educational Work, Administration and Enforcement of The Weed Control Act (\$5,963.86)

## Services and Expenses.

H. Cook, services, 225.00; expenses, 318.50; H. A. Dolson, services, 5.00; expenses, 2.35; J. H. Hendrick, services, 9.75; J. Laughland, expenses, 67.73; A. H. Martin, expenses, 53.39; J. D. McLeod, services, 702.70; expenses, 526.88; A. R. G. Smith, services, 609.00; expenses, 490.85; A. S. Smith, services, 198.00; expenses, 363.61..... 3,572 76

## Miscellaneous.

J. T. Cassin, potatoes, 20.75; Colling Tire Shop, tires, 28.36; Department of Highways, auto services, 52.19; J. A. Elford, vegetables, 30.50; De Galantha



## Crops, Markets and Co-operation Branch—Continued

## Crop Improvement, Demonstrations, etc.—Continued

## Miscellaneous—Continued

Studios, background for exhibit, 12.00; Goodyear Tire & Rubber Co., Ltd., tires, 27.79; E. G. Hammer, gasoline, etc., 34.12; King's Printer, 701.25; Kruspe Drug Store, rental of garage, 12.00; Lake Shore Motors, auto repairs, 12.70; Province of Ontario Pictures, slides, etc., 32.50; Rapid Grip, Ltd., proofs, 20.00; Sundry persons, purchase of seed, 8.03; G. A. Walkey, prize ribbons, 18.00. Sundries—cartage, 4.45; freight, 146.96; petty disbursements, 8.50.....	1,170 10
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## Prizes.

International Grain and Hay Show, Chicago, sundry persons.....	793 00
Boys' Grain and Potato Clubs, sundry persons.....	428 00

## Grants (\$1,625.00)

Ontario Experimental Union.....	1,000 00
Ontario Corn Growers' Association.....	250 00
Lambton Corn Growers' Association.....	150 00
Wentworth County Seed Association.....	75 00
Quinte Seed Society.....	150 00

## Subventions—Seed Cleaning Plants (\$1,175.70)

D. A. Brownlee & Son, 15.34; Earlton Agricultural Society, 386.52; Elliott & Mordy, 247.98; Embrun Seed Growers' Association, 120.27; E. C. Graham, 153.34; W. R. Hall, 15.58; J. W. McRae, 15.32; Shirk & Snider, 46.35; H. C. Tafford & Son, 175.00.....	1,175 70
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## Subventions—For Freight on Agricultural Lime (\$635.22)

American Cyanamid Co., 417.43; Canada Crushed Stone Corporation, Ltd., 206.45; T. S. Kirby Co., Ltd., 11.34.....	635 22
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Markets and Co-operation Branch..... 52,206 19

## AGRICULTURAL DEVELOPMENT BOARD

## Ontario Farms' Loan Act and Agricultural Development Act

## Salaries, \$98,558.79.

W. B. Roadhouse.....	Chairman.....	12 months	6,000 00
E. A. Western.....	Chief Inspector.....	12 "	2,850 00
H. W. Page.....	Solicitor.....	12 "	4,400 00
F. P. Johnston.....	Accountant.....	12 "	2,700 00
K. J. Crocker.....	Senior Assistant Solicitor.....	6 "	1,500 00
R. G. M. McDougall.....	" ".....	12 "	2,400 00
V. H. Robinson.....	Assistant Solicitor.....	12 "	2,000 00
M. L. James.....	" ".....	12 "	1,800 00
M. E. Perney.....	" ".....	12 "	1,800 00
M. S. Bennett.....	" ".....	12 "	1,600 00
J. A. Gibson.....	" ".....	6 "	799 98
A. B. Gordon.....	" ".....	7 "	933 31
H. Grossman.....	" ".....	12 "	1,600 00
D. F. Jackson.....	" ".....	12 "	1,600 00
L. J. Lees.....	" ".....	12 "	1,600 00
C. C. McNeil.....	Inspector.....	12 "	2,200 00
H. W. Cruickshank.....	" ".....	12 "	1,600 00
J. A. McBride.....	Principal Clerk.....	12 "	2,100 00
J. E. Hounsom.....	Senior Clerk.....	12 "	2,000 00
F. E. A. Trickey.....	" ".....	12 "	2,000 00
L. C. Axton.....	" ".....	12 "	1,700 00
G. Walliss.....	" ".....	12 "	1,700 00
W. E. Hunter.....	" ".....	12 "	1,700 00
M. M. Soanes.....	Clerk, Group 1.....	12 "	1,600 00
H. A. Roberts.....	" ".....	12 "	1,400 00
Irene O. Jennings.....	" ".....	12 " 6 1/3	650 02
C. A. Hopkins.....	" ".....	12 "	1,200 00
E. M. Pearce.....	" ".....	12 "	1,125 00
H. C. Henderson.....	" ".....	12 "	975 00
M. L. E. Burk.....	" ".....	12 "	900 00



## Agricultural Development Board—Continued

## Ontario Farm Loans Act and Agricultural Development Act—Continued

## Salaries—Continued

		12 months	
H. Luscombe.....	Clerk, Group 3.....	12	750 00
F. R. Dunlop.....	Senior Clerk Stenographer.....	12	1,600 00
L. Livingstone.....	" " ".....	12	1,400 00
F. Tuton.....	" " ".....	12	1,300 00
O. H. Bell.....	Clerk Stenographer, Group 1.....	12	1,125 00
T. A. Gogo.....	" " ".....	12	1,125 00
Edith Gott.....	" " ".....	12	1,125 00
M. V. Hillary.....	" " ".....	12	1,125 00
B. A. Shorey.....	" " ".....	12	1,050 00
N. A. Allan.....	" " ".....	12	1,050 00
F. M. Dunham.....	" " ".....	12	1,050 00
E. Sarginson.....	" " ".....	12	975 00
M. Cardy.....	" " ".....	12	975 00
M. Cooper.....	" " ".....	12	975 00
E. O. Cope.....	" " ".....	12	975 00
C. Hicks.....	" " ".....	12	975 00
J. MacCormack.....	" " ".....	12	975 00
L. I. McLean.....	" " ".....	12	975 00
A. L. Noble.....	" " ".....	12	975 00
F. A. Stewart.....	" " ".....	12	975 00
M. T. Strathearn.....	" " ".....	12	900 00
M. Stuart.....	" " ".....	12	900 00
B. Goodwins.....	" " ".....	12	900 00
E. E. James.....	" " ".....	12	900 00
E. E. Noble.....	" " ".....	12	568 75
E. Webb.....	" " ".....	7	825 00
F. Wright.....	" " ".....	12	825 00
D. E. Brown.....	" " ".....	12	481 73
K. Butler.....	" " ".....	2 6 1/8	275 00
I. E. Curtis.....	" " ".....	4	825 00
E. Langton.....	" " ".....	12	825 00
M. B. Lee.....	" " ".....	12	825 00
M. E. Leggett.....	" " ".....	12	825 00
G. M. Phasey.....	" " ".....	12	825 00
M. M. Quigley.....	" " ".....	12	825 00
M. B. Rawn.....	" " ".....	12	1,400 00
G. Murphy.....	Senior Filing Clerk.....	12	1,200 00
B. W. Smith.....	Filing Clerk, Group 1.....	12	1,125 00
H. V. Cullingworth.....	" " ".....	12	975 00
M. I. Gray.....	" " ".....	12	825 00
F. B. Selway.....	" " ".....	12	825 00
L. Taylor.....	" " ".....	12	750 00
C. B. Rabbie.....	" " ".....	12	750 00
N. Snider.....	" " ".....	12	

## Temporary Services, \$10,827.48.

John Elliott.....	Member of Board.....	3 1/2 months	630 00
Hon. F. G. MacDiarmid.....	" " ".....	7 1/2	1,894 22
C. H. Wiggins.....	Assistant Solicitor.....	4 1/2	567 31
M. Henry.....	Assistant.....	12	1,500 00
R. L. Cooke.....	Clerk, Group 1.....	12	1,200 00
G. Kelly.....	" " ".....	4 3/5	360 00
J. D. Scanlon.....	" " ".....	4 4/5	484 61
F. Waterbury.....	" " ".....	7 1/2	750 00
Vera Cope.....	Clerk Stenographer, Group 2.....	12	750 96
L. Denison.....	" " ".....	2	
		12 months	825 00
		Less leave of absence	68 75
M. E. Fraser.....	Clerk Stenographer, Group 2.....	12	756 25
H. M. Newman.....	" " ".....	2	750 00
A. M. Wainman.....	" " ".....	6	375 00
		11 3/4	809 13

## Inspectors—Services and Expenses.

R. Avery, services, 363.00; expenses, 598.07; O. Bowles, services, 1,203.00; expenses, 826.00; R. Bradey, services, 1,470.00; expenses, 1,001.27; D. Broderick, services, 805.50; expenses, 856.50; W. D. Buchan, services, 1,158.00; expenses, 940.87; H. W. Cruikshank, services, 102.00; expenses, 268.16; S. W. Culver, services, 351.00; expenses, 128.86; R. C. Doyle, services, 545.00; expenses,

## Agricultural Development Board—Continued

## Ontario Farm Loans Act and Agricultural Development Act—Continued

## Inspectors—Services and Expenses—Continued

242.00; G. Duck, services, 1,590.00; expenses, 1,625.41; J. Elliott, expenses, 78.10; C. Fisher, services, 555.00; expenses, 393.23; W. Grice, services, 1,449.00; expenses, 1,650.83; H. Haggart, services, 10.00; R. J. S. Hill, services, 468.00; expenses, 502.07; J. E. Hounsom, expenses, 124.91; W. W. James, services, 138.00; expenses, 114.60; W. K. Janes, services, 204.00; expenses, 194.15; C. W. Ketcheson, services, 1,111.50; expenses, 1,091.19; C. H. Knight, services, 495.00; expenses, 276.20; J. J. McCutcheon, services, 1,305.00; expenses, 997.49; D. A. McIntosh, services, 1,872.00; expenses, 1,873.99; L. F. McLaughlin, services, 1,262.00; expenses, 1,108.32; B. R. McMullin, services, 324.00; expenses, 303.51; C. C. McNeil, expenses, 745.65; A. B. McPhail, services, 747.00; expenses, 557.35; N. McPhee, services, 669.00; expenses, 556.73; J. Mahoney, services, 276.00; expenses, 105.23; F. G. MacDiarmid, services, 252.25; M. Moffatt, services, 45.75; A. Morton, services, 723.00; expenses, 743.44; E. W. Morton, services, 1,086.00; expenses, 1,269.11; R. H. A. Mousseau, services, 522.00; expenses, 162.06; R. H. Murray, services, 815.00; expenses, 874.25; F. G. Pack, services, 963.00; expenses, 781.34; J. A. Riddell, services, 1,041.00; expenses, 954.83; W. B. Roadhouse, expenses, 402.98; E. Robson, services, 1,650.00; expenses, 1,379.95; J. A. Simpson, services, 58.00; J. W. Stewart, services, 1,125.00; expenses, 1,048.72; G. L. Van Patter, services, 1,000.80; expenses, 785.42; J. Vokes, services, 675.00; expenses, 395.70; F. J. Walker, services, 1,866.00; expenses, 2,107.39; E. A. Western, expenses, 20.20..... 58,381 88

## Miscellaneous.

C. R. Allison, car insurance, 31.68; Burroughs Adding Machine of Canada., Ltd., repairs, etc., 59.10; Burroughs & Co. (Eastern), Ltd., books, etc., 31.75; Canada Law Book Co., Ltd., books, 26.50; T. Carson-Marshall, services, 10.00; Dale Estate, flowers, 10.90; Department of Highways, auto service, 278.29; Dictaphone Sales Corporation, Ltd., inspections, etc., 36.92; Grant's Garage, auto repairs, 90.65; Hussey & Evans, gasoline, etc., 189.73; R. J. Hunston & Sons, flowers, 84.25; Imperial Oil, Ltd., gasoline, 24.77; King's Printer, 9,727.78; J. W. McKinley, repairs, 106.94; National Auto Sales, gasoline, etc., 86.73; Royal York Hotel, meals, 29.79; Todd Sales Corporation, repairs, etc., 29.00; Sundry persons, legal disbursements, 18,121.57; United Typewriter Co., Ltd., inspections etc., 336.24; Wawanesa Mutual Insurance Co., premium, 2,000.00; Zimmerman & Son, Dodge sedan, 325.00. Sundries—car tickets, 60.00; cartage, 4.00; excise stamps, 48.00; express, 1.20; freight, 7.84; newspapers and periodicals, 65.35; telegrams, 125.38; petty disbursements, 32.80..... 31,982 16

## Expenses of Farms Foreclosed:

## Arrears of Taxes.

Aldborough, 290.13; Almonte, 24.60; Amaranth, 74.69; Ancaster, 1,035.69; Armstrong, 304.73; Artemesia, 80.60; Asphodel, 330.11; Augusta, 68.49; Aurora, 1,182.49; Barton, 271.63; Barwick, 96.47; Beverley, 160.15; Biddulph, 739.54; Brighton, 191.00; Bromley, 132.15; Bruce, 292.43; Bryer and Beauchamp, 56.70; Burford, 304.29; Caistor, 369.02; Caledonia, 141.71; Calvin, 7.88; Camden, 255.23; Chapple, 458.67; Charlottenburg, 685.82; Chatham, 168.52; Clark, 487.36; Clinton, 274.72; Colchester, 108.29; Colchester North, 1,640.52; Colchester South, 2,969.87; Collingwood, 124.70; Cornwall, 381.59; Cumberland, 250.34; Darlington, 284.26; Derby, 228.77; Dereham, 303.63; Downie, 133.72; Dufferin, 1,046.27; Dumfries, 133.98; Dymond, 50.27; East Evanturel, 74.29; Edwardsburg, 237.58; Elgin, 1,114.96; Ellice, 62.64; Emo, 1,675.69; Erin, 97.04; Esquesing, 809.86; Essa, 165.43; Essex, 5,655.95; Finch, 253.79; Flos, 395.92; Gainsborough, 64.18; Garafraxa, 97.48; Garafraxa West, 146.00; Georgina, 116.55; Glanford, 1,175.28; Gloucester, 436.84; Gosfield, 196.96; Gosfield North, 864.94; Gosfield South, 358.49; Goulburn, 93.10; Grantham, 905.07; Grey, 538.87; Guelph, 425.57; Gwillimbury, 416.07; Haldimand, 162.26; Harmer, 37.05; Harris, 67.06; Harvey, 116.38; Harwich, 125.89; Hibbert, 534.56; Hooper, 92.53; Horton, 255.31; Hudson, 838.37; Huron, 46.52; Innisfil, 121.31; Jolley, 28.83; Kent, 2,121.62; Kenyon, 709.76; King, 226.72; Korah, 1,492.02; Lambton, 118.65; Lancaster, 456.30; Lavalee, 356.18; Leeds, 105.62; Lincoln, 224.36; Louise, 26.00; Luther East, 46.24; Luther West, 71.80; Maidstone, 1,128.28; Malahide, 61.17; Mara, 64.46; Maryborough, 421.49; Matilda, 295.72; Matheson, 108.39; Mersea, 8,628.59; Morley, 436.79; Mornington, 135.88; Mountain, 361.75; Mulmur, 232.63; McDonald, 210.29; McIrvine, 930.98; Nelson, 1,019.62; Nepean, 493.30; Niagara, 195.54; Norfolk, 9.19; North Gower, 217.60; Ops, 222.75; Osgoode, 1,265.33; Osnabruck, 167.87; Osprey, 539.80; Oxford, 940.35; Oxford-on-Rideau, 77.83; Parry Sound, 112.63; Peel, 136.63; Pelee, 1,131.72; Pembroke, 678.83; Perth,

## Agricultural Development Board—Continued

## Ontario Farm Loans Act and Agricultural Development Act—Continued

## Expenses, Farms Foreclosed—Arrears of Taxes—Continued

224.42; Prescott and Russell, 541.53; Prince Edward, 164.74; Proton, 179.71; Raleigh, 122.11; Ramsay, 78.42; Rawdon, 371.65; Rayside, 1,099.77; Reach, 79.81; Renfrew, 53.48; Rochester, 69.93; Ross, 102.29; Roxborough, 350.78; Russell, 1,074.21; Saltfleet, 772.48; Sandwich East, 633.10; Sandwich West, 912.38; Savard, 272.53; Scarborough, 1,290.69; Seneca, 259.12; Simcoe, 1,256.47; South Crosby, 209.06; South Grimsby, 1,430.97; Southwold, 325.66; Stanley, 92.19; Stephenson, 190.96; Stormont, 521.10; Sunnidale, 29.88; Tarbutt, 104.29; Tecumseh, 1,731.47; Thorold, 191.67; Thurlow, 25.35; Tilbury East, 2,688.07; Tilbury North, 278.50; Tilbury West, 229.17; Tiny, 311.20; Toronto, 460.60; Trafalgar, 678.40; Tyendinaga, 149.40; Waterloo, 1,305.23; Wellesley, 234.96; Wellington, 808.15; Wentworth, 414.34; Westmeath, 457.33; West Flamboro, 235.11; Willoughby, 157.58; Whitchurch, 87.75; Windsor, 573.03; Woolwich, 333.89; Yarmouth, 99.46; York, 1,115.27; York North, 89.44.....	86,595 43
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## Miscellaneous.

Aikenhead Hardware, Ltd., hardware, 74.13; Aldridge Co., shingles, 49.85; Alliance Lumber Co., roofing, 195.51; H. E. Ayerst, roofing, 55.00; L. Backer, services, operating farm, 50.00; N. Baker, services, ploughing, 70.24; Ball Planing Mill, building supplies, 120.00; Bird & Son, shingles, 149.40; M. Blackburn, spraying machine, 168.38; Blaine's Hardware, pulleys, etc., 31.73; R. E. Book, shingles, 73.60; P. Brinen, services, caretaker, 10.00; Canadian Farmers Co., fencing, 23.15; B. A. Collard, repairs to harness, 16.80; W. E. Cove, services, drilling well, 100.00; Craig Estate, discharge of mortgage, 25.00; L. W. Delmage, nails, 9.50; W. Dennis, services as labourer, 75.00; G. H. Dixon, lumber, 74.45; D. Dowling, repairs to barn, 35.50; C. Doyle, repairing barn, 100.00; R. C. Doyle, wages of men on farms, 1,601.33; E. H. Duchene, seed, 26.00; Dutton Flour Mills, oats, 19.50; T. Eaton Co., Ltd., wallpaper, 25.72; Town of Essex, water, 25.00; W. Foster, services seeding, 110.90; G. T. Fraser, repairs to buildings, 419.35; Galt Art Metal Co., Ltd., roofing, 411.49; R. A. Gilbert, services plowing, 21.00; F. A. Gill, hardware, 14.75; W. W. Gray, cedar posts, 44.52; Gregory Fertilizer Co., Ltd., fertilizer, 283.50; W. E. Hamilton, repairs to fences, 10.00; M. Hartwyn, cotton, 17.00; W. Hemrod, services, farm hand, 15.00; N. Helland, fence posts, 24.00; O. B. Henry, lime, 34.84; G. and M. Holt, discharge of mortgage, 25.00; T. Humber, installing pump, 22.25; Hunter & Whiteside, repairing eavestroughs, 17.78; Hydro-Electric Power Commission, light, 135.44; Jackson & Adam, roofing, 207.00; C. Jeffrey, costs, redeeming farm, 300.00; G. Johnson, services seeding, 81.00; W. Jones & Son, building supplies, 17.20; G. Koake, repairs to barn, 11.00; R. Lambert, roofing supplies, 99.70; H. Le Clair, repairs to pump, 10.35; D. Lee, services, farm hand, 75.00; E. Lee, compensation re lease, 36.00; R. Legault, roofing supplies, 100.00; Lindsay Coal Co., repairs to barn, 211.60; Ludlow Lumber Co., roofing supplies, 564.03; McIntyre & Sons, seed, 21.00; T. Mara & Son, eavestroughing, 102.08; Madison & Pratt, nails, 12.12; Metallic Roofing Co., supplies, 115.98; J. E. Mighton, repairs to fence, 10.00; J. Moyer, repairs to barn, 27.55; E. E. Murphy, Ltd., lumber, 205.73; R. H. Murray, expenses operating farm, 174.83; Naylor Lumber Co., shingles, etc., 185.56; Orono Coal & Lumber Co., repairs to barn, 131.53; T. Paddison, roofing supplies, 55.00; Pedlar People, Ltd., roofing supplies, 3,010.80; O. Prevost, seed, etc., 49.80; Richardson Lumber Co., lumber, 10.62; Rolph Hardware Co., shingles, 42.83; Russell Bros., lumber, 65.25; Schott & Swartz, services repossession, 72.30; Sheriff, County of Essex, services re possession, 23.05; J. W. Simpson, services, farm hand, 100.00; A. Sparks, sand, 21.00; Spencer Lumber Co., lumber, 188.63; W. T. Sutherland, plowing and fencing, 65.70; Toronto Asphalt & Roofing Co., Ltd., roofing supplies, 191.28; R. M. Truax, repairs to barn, 840.17; P. J. Tully, repairs to barn, 55.50; J. W. Tuttle, services farm hand, 11.25; S. R. Voakes, plastering, 55.00; Warner & Hoare, repairs to barn, 43.45; W. E. Weber, lumber, 20.00; W. R. Weston, seed, 15.00; G. Windross, fencing, 33.00; A. E. Wigglesworth, repairs to eavestrough, 25.00; H. Zethell, repairs to pump, 14.05; petty disbursements, 42.89.....	12,562 44
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Total Expenses, Agricultural Development Board..... \$298,908 18  
Less Refunded by the Board..... 298,908 18



## COLONIZATION AND IMMIGRATION BRANCH

## Salaries (\$4,600.00)

G. A. Elliot.....	Director.....	12 months	3,300 00
C. Puttick.....	Clerk, Group 2.....	12 "	1,300 00

## Contingencies (\$275.96)

Industrial & Educational Publishing Co., expenses re "Farms for Sale in Ontario,"			
200.00; King's Printer, 60.26; United Typewriter Co., Ltd., inspections, 4.00.			
Sundries—newspapers and periodicals, 11.00; telegrams, .70.....			275 96

## Pamphlets, Advertising, Maps and Other Expenses (\$2,813.37)

## Salaries.

H. Tutt.....	Colonization Agent.....	11 months	1,833 26
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## Temporary Services.

D. J. Matheson.....	Colonization Agent.....	3 months	375 00
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## Travelling Expenses.

G. W. Elliot, 55.73; D. J. Matheson, 409.48.....			465 21
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## Miscellaneous.

British Welcome & Welfare League, maintenance, 64.00; Canadian National Railways, fares, 51.80; Canadian Pacific Railway Co., fares, 10.20. Sundries—newspapers and periodicals, 13.90.....			139 90
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## Land Guides for Settlers and Veterans (\$374.50)

Sundry persons, services as guides.....			374 50
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## Rental of Offices and Contingencies (\$409.53)

Bell Telephone Co., rental, 10.50; tolls, 85.53; G. A. MacGillivray, rental of London Office, 280.00; H. Stanton, services as janitor, 30.00. Sundries—petty disbursements, 3.50.....			409 53
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## After Care of Boy Settlers, etc. (\$3,410.65)

Board of Home Missions, United Church, 3,323.50; Cunard Steamship Co., Ltd., fares, 79.55; Marshall's Drug Store, drugs, 7.60.....			3,410 65
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Total.....		11,884 01	
Less Assisted Passages.....	6 91		
British Government Grant.....	467 20		
Miscellaneous.....	20 00		
		494 11	

Total, Colonization and Immigration Branch..... \$11,389 90

## KEMPTVILLE AGRICULTURAL SCHOOL

## Salaries and Expenses (\$51,251.40)

## Salaries, \$42,285.05.

W. J. Bell.....	Principal.....	12 months	4,200 00
A. J. Logsdail.....	Instructor.....	12 "	3,000 00
H. W. Graham.....	Instructor and Extension Specialist.....	12 "	2,700 00
J. F. Fraser.....	" " ".....	12 "	2,550 00
C. A. Warren.....	Instructor and Drainage Surveyor.....	12 "	2,400 00
V. C. Lowell.....	Instructor.....	12 "	2,400 00
W. B. George.....	".....	12 "	2,200 00
Nellie Kidd.....	Instructress.....	12 months	2,100 00
	Less leave of absence.....	350 00	1,750 00
H. Lacey.....	".....	8 months	1,066 64
M. B. Perdue.....	".....	8 "	1,000 00
E. Bustard.....	Clerk Stenographer, Group 2.....	12 "	975 00
G. M. Dunfield.....	" " ".....	2..... (T) 12 "	900 00
T. A. Smirle.....	Engineer.....	12 "	1,400 00
A. Johnston.....	Farmer.....	12 "	1,200 00
W. A. Crawford.....	Farm Hand, Group 2.....	12 "	975 00
S. Stevenson.....	Poultryman.....	12 "	1,300 00
T. Whates.....	Herdsman.....	12 "	1,300 00
E. Colborne.....	Assistant Herdsman.....	12 "	1,125 00



## Kemptville Agricultural School—Continued

## Salaries and Expenses—Continued

## Salaries—Continued

J. Levere.....	Teamster.....	12 months	1,050 00
F. Boals.....	".....	12 "	975 00
Pay list, wages of Temporary Lecturers, Farm Hands and Firemen.....			7,818 41

## Travelling Expenses.

W. J. Bell, 342.57; J. F. Fraser, 93.95; W. B. George, 62.65; H. W. Graham, 128.55; A. J. Logsdail, 50.05; F. Peavoy, 13.90; J. Spencer, 49.95.....	741 62
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## Equipment.

Anderson & Langstaff Co., Ltd., 120.26; A. C. Atchie, 54.95; W. A. Barnes & Sons, 212.58; G. A. Beggs, 21.10; Berney & Gordon, 10.05; Caldwell Linen Mills, Ltd., 185.08; W. J. Carson, Ltd., 17.29; Conn Bros., 124.80; Mayno Davis Lumber Co., Ltd., 121.10; Frost & Wood Co., Ltd., 25.75; Ingram & Bell, Ltd., 186.93; Kidd & Dickinson, 39.10; McMaster Lumber Co., Ltd., 371.97; Ontario Hughes-Owens Co., Ltd., 158.10; Ottawa Brick & Terra Cotta Co., Ltd., 29.80; Pelton & Reynolds, 126.34; Rideau Specialty Co., 18.38; J. L. P. Sanders, 237.18; D. Seymour, 23.75; petty disbursements, 50.71.....	2,135 22
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## Purchase and Maintenance of Stock.

C. A. Adams, 46.35; S. Anderson, 13.50; Anderson & Langstaff Co., Ltd., 939.88; Associated Chemical Company of Canada, Ltd., 29.40; W. L. Bartley, 20.00; Canadian National Live Stock Records, 107.25; H. Carson Co., Ltd., 28.05; G. W. Davidson, 260.00; A. Dynes & Sons, 15.00; J. A. Eager, 1,623.89; W. C. Edwards & Co., Ltd., 205.85; J. A. B. Foster, 613.80; Holstein-Friesian Association, 24.00; J. M. Jackson, 15.00; Kelley Feed & Seed Co., 13.82; Ketchum Mfg. Co., Ltd., 13.00; Live Stock Branch, Dominion Department of Agriculture, 10.00; A. McFarlane, 99.15; W. Meharey, 15.00; J. Milne, 76.00; Ontario Large Yorkshire Club, 40.00; D. M. Robertson, 20.00; D. M. Stewart, 50.00; A. G. Taylor, 10.00; J. A. Tobin, 71.95; M. Watters, 225.00; petty disbursements, 40.86.....	4,626 75
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## General Expenses.

C. A. Adams, drugs, 80.95; C. R. Allison, auto insurance, 13.26; Anderson & Langstaff Co., Ltd., provisions, 51.08; Apiculture Department, K. A. S. honey, 26.18; A. Ault, provisions, 204.77; G. A. Beggs, wood, 16.00; Bell Telephone Co., rental, 138.20; tolls, 82.18; British Educational Society, books, 75.00; J. B. Brown, ice, 34.28; Canadian Countryman Publishing Co., advertising, 92.40; J. A. Castonguay, photos, 15.75; Central Garage, auto maintenance, 517.28; Colling Tire Shop, tires, 31.25; Conn Bros., dynamite, 10.93; Cannon Nurseries, Ltd., bulbs, 32.43; Dairy Department, K. A. S. milk, 373.80; M. T. de Pencier, provisions, 164.67; J. Dougall & Sons, advertising, 25.20; E. B. Eddy Co., Ltd., toilet tissue, 45.20; Farmers' Advocate, advertising, 75.60; Farmer's Sun, advertising, 20.16; Frisby's Bakery, bread, 297.35; Frith's Flowers, flowers, 53.00; C. B. D. Graham, provisions, 1,753.69; Horticulture Department, K. A. S., apples, 40.00; Imperial Oil, Ltd., gasoline, etc., 360.41; F. Johnston, lectures, 106.00; Kemptville Creameries, Ltd., butter, 689.89; Kemptville Hydro-Electric System, power, 1,632.72; Kemptville Printing Co., cards, 53.11; King's Printer, 510.90; A. Langstaff & Son, coal, 5,227.47; Lavoline Cleanser Co., Ltd., crystals, 24.99; Legare Auto & Supply Co., Ltd., auto maintenance, 37.55; Macmillan Company of Canada, Ltd., books, 17.73; McClenaghan Bros., provisions, 851.88; K. McDonald & Sons, Ltd., bulbs, seeds, etc., 63.00; Montreal Star Co., Ltd., advertising, 180.60; R. Moore & Sons, seeds, 15.75; C. Ogilvy, Ltd., cloth, 12.00; Ontario Farmer, advertising, 94.08; Ottawa Farm Journal, advertising, 110.88; Ottawa Valley Seed Fair, advertising, 10.00; Palace Grocery, fruit, 18.00; Poultry Department, K. A. S., eggs, 326.03; Royal Agricultural Winter Fair, fees, 28.15; J. L. P. Sanders, provisions, 519.26; Seed Branch, Dominion Department of Agriculture, inspection, 11.72; J. Scott, seed, 11.25; W. B. Tuck, provisions, 112.60; Mrs. T. Whates, board, 48.00; H. A. Wilson Company of Toronto, Ltd., athletic supplies, 32.54; G. H. Wood & Co., Ltd., liquid soap, 146.38; F. W. Woolworth Co., Ltd., paper plates, etc., 51.00. Sundries—cartage, 5.40; express, 51.53; freight, 201.27;

## Kemptville Agricultural School—Continued

## Salaries and Expenses—Continued

## General Expenses—Continued

newspapers and periodicals, 36.00; postage, 225.00; telegrams, 9.13; petty disbursements, 104.18..... 16,207 01

Total.....	65,995 65
Less Sale of produce.....	3,486 80
Rent, board, etc.....	9,135 71
Miscellaneous.....	51 78
Stock and Equipment.....	2,069 96
	<hr/> 14,744 25

Kemptville Agricultural School..... \$51,251 40

## ONTARIO VETERINARY COLLEGE

## Salaries (\$35,728.29)

## Staff.

C. D. McGilvray.....	Principal.....	12 months	5,400 00
A. L. Shepherd.....	Senior Clerk.....	12 "	2,000 00
A. LeGrand.....	Clerk, Group 2.....	12 "	1,125 00
W. Graham.....	Caretaker, Group 1.....	12 "	1,500 00
J. Newman.....	" " 2.....	12 "	1,200 00
E. I. Twiss.....	" " 2.....	7 "	700 00
C. B. Angell.....	Stationary Engineer.....	12 "	1,600 00
N. McColl.....	Fireman.....	12 "	1,300 00
J. Barnett.....	Veterinary Stableman.....	1 day	3 29

## Faculty.

R. A. McIntosh.....	Instructor.....	12 months	3,000 00
F. W. Schofield.....	".....	12 "	2,750 00
H. E. Batt.....	".....	12 "	3,000 00
A. A. Kingscote.....	".....	12 "	2,550 00
J. S. Glover.....	".....	12 "	2,550 00
W. J. R. Fowler.....	".....	(T) 7 "	2,500 00
J. N. Pringle.....	".....	(T) 7 "	2,100 00
H. D. Nelson.....	".....	(T) 7 "	2,100 00
F. J. Cote.....	".....	(T) 7 "	350 00

## Expenses (\$8,619.14)

## Temporary Services, \$2,719.21.

J. Barnett.....	Veterinary Stableman.....	12 months	1,196 71
B. Goulden.....	Fireman.....	6½ "	523 75
W. K. Ridsdale.....	".....	5 "	437 50
A. Turner.....	Assistant Janitor.....	7 "	561 25

## Travelling Expenses.

J. S. Glover, 4.80; C. D. McGilvray, 237.85.....	242 65
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## Miscellaneous.

C. Anderson & Co., stationery, 32.95; John Armstrong, Ltd., cheesecloth, etc., 11.15; Bell Telephone Co., rental, 114.28; tolls, 37.89; Bond Hardware Co., Ltd., hardware, 272.06; H. W. Brown, services marking papers, 20.00; J. A. Campbell, lectures, 13.05; Canadian American Lumber Mfg. Co., Ltd., shavings, 65.67; Canadian Oil Co., Ltd., oil, 20.00; Commercial Oil Co., Ltd., wipers, etc., 40.20; Conger-Lehigh Coal Co., Ltd., coal, 540.67; Co-operative Supply Department, coats, 41.10; Cooke & Denison, plumbing repairs, etc., 65.69; Crane, Ltd., valves, etc., 38.96; A. Dunbar, lectures, 260.00; Garden City Paper Mills, Ltd., towels, 27.00; Garlock Packing Co., Ltd., coil, 10.87; J. J. Gibbons, Ltd., advertising, 412.16; Good Specialties, Ltd., cushions, 10.80; A. J. Hawkins, soap, 10.00; F. C. Harrington, coal, 98.92; Howard & Klinck, tank, etc., 22.25; Imperial Oil, Ltd., gas, 202.60; E. H. Kellogg & Co., oil, 49.35; King's Printer, 440.51; S. F. Lawrason & Co., Ltd., soda ash, 12.60; Light and Heat Commission, gas, 86.32; N. Loty, turnips, 15.60; P. Martin, repairs to ceiling, 11.94; Martin-Senour, Ltd., paint, 37.49; Mrs. J. Newman, laundry, 88.65; O. A. C. Chemistry Department, laboratory supplies, 19.75; Ontario Agricultural College Cafeteria, meals, 29.35; Ontario Reformatory Industries, chairs, etc., 176.50; Royal City Laundry, laundry, 75.78; Soclean, Ltd., soap, etc., 55.35; Solox Lamp Co., Ltd., lamps, 27.74; R. Stewart, Ltd., lumber, 26.11; G. Strome, services unloading coal, 34.13; Sundry persons, anatomical subjects, 124.77;

## Ontario Veterinary College—Continued

## Expenses—Continued

## Miscellaneous—Continued

United Typewriter Co., Ltd., inspections, etc., 12.00; C. Yates Co., Ltd., ice cream, etc., 15.50. Sundries—cartage, 144.56; car tickets, 9.00; customs, 118.72; express, 9.55; freight, 1,138.53; newspapers and periodicals, 50.45; postage, 373.64; telegrams, .69; petty disbursements, 104.43..... 5,657 28

## Scholarships and Prizes (\$113.98)

Birks-Ellis-Ryrie, Ltd., gold medal, 25.00; A. Eger, books, 41.55; Macmillan Co. of Canada, Ltd., books, 28.43; Rain Bros., books, 19.00..... 113 98

## Research and Investigations (\$2,431.23)

A. F. Bain, testing cattle, 21.00; T. Bogardus, drugs, 29.75; Central Scientific Co., Ltd., drugs, etc., 335.04; J. P. L. Clark, hay, 43.28; G. Cleghorn, feed, 21.00; H. D. Davison & Son, instruments, 12.85; Doughty & McFarlane, feed, 157.55; J. Dunn, veterinary services, 81.60; W. A. Galbraith, liver, etc., 24.58; Ingram & Bell, Ltd., bottles, etc., 93.10; W. H. Johnston, veterinary services, 82.47; A. A. Kingscote, travelling expenses, 13.55; P. Lariviere, hay, 12.00; Lederle Laboratories, Inc., serum, 17.67; Liquor Control Board of Ontario, alcohol, 80.21; C. D. McGilvray, travelling expenses, 140.75; R. A. McIntosh, travelling expenses, 67.91; Marshall's Drug Store, drugs, 195.00; Pay lists, wages of men, 411.12; F. W. Schofield, travelling expenses, 14.84; R. Setter, oats, 10.50; Standard Chemical Co., Ltd., drugs, 38.00; A. Stewart, straw, etc., 40.05; Sundry persons, anatomical subjects, 113.50; Ward's Natural Science Establishment, Inc., crayfish, 27.90; A. Webb, cheesecloth, 42.27; Wilson Scientific Co., Ltd., drugs, 11.36. Sundries—cartage, 233.95; newspapers and periodicals, 11.84; petty disbursements, 46.59..... 2,431 23

Total..... 46,892 64

Less Tuition fees.....	12,189 00
Sale of feed, etc.....	137 25
Rent, board, etc.....	353 25
Miscellaneous.....	1,571 14
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	14,250 64

Ontario Veterinary College..... 32,642 00

## WESTERN ONTARIO EXPERIMENTAL FARM, RIDGETOWN

## Salaries and Expenses (\$17,198.58)

## Salaries, \$13,550.00.

W. R. Reek.....	Director.....	12 months	3,600 00
E. Horsman.....	Clerk Stenographer, Group 2.....	12 "	825 00
George Mackay.....	Assistant Herdsman.....	12 "	1,125 00
Thomas White.....	Tobacco Specialist.....	12 "	1,500 00
Alvin Fraser.....	Farm Hand, Group 1.....	12 "	1,050 00
F. W. Ozanne.....	" " 2.....	12 "	900 00
George Griffin.....	Teamster.....	12 "	1,125 00
Earl Barr.....	".....	12 "	1,050 00
John Humble.....	".....	12 "	975 00
J. M. Jones.....	".....	12 "	900 00
J. J. Neilson.....	Assistant (part time).....		500 00

## Travelling Expenses.

J. J. Neilson, 14.65; W. R. Reek, 494.04..... 508 69

## Miscellaneous.

C. R. Allison, auto insurance, 44.49; A. E. Baker, services as blacksmith, 11.40; E. H. Banford, repairs to car, 10.00; W. J. Bannister, veterinary services, 13.00; Bell Telephone Co., rental, 53.35; tolls, 58.26; P. Bowden, drugs, 15.10; Canadian National Live Stock Records, membership fee, etc., 21.50; Central Garage, gasoline, etc., 78.84; H. Cooper, corn, 60.06; W. J. Cruikshanks, bags, 10.00; Dominion Press, printing, etc., 15.05; Dupuy & Ferguson, seeds, 10.80; H. M. Fleming, tool repairs, 14.65; C. Garton, coal, 346.76; W. H. Goodhue, hardware, 83.21; R. Gammage, gasoline, etc., 247.26; Gunns, Ltd., fertilizer, 56.23; T. Hore, coal, 333.31; Kearney's Garage, gasoline, 225.77; Ketchum Manufacturing Co., Ltd., tags, etc., 21.70; J. H. Lampman & Son, seed, 44.00; J. G. Little, stationery, 17.20; B. Lounsbury, services as blacksmith, 25.85; G. T. Mickle & Son, feed, 251.48; McIrvine's Garage, gasoline, etc., 99.98; W. Neilson, brushes,

## Western Ontario Experimental Farm, Ridgetown—Continued

## Salaries and Expenses—Continued

## Miscellaneous—Continued

16.45; Pay lists, wages of men, 55.24; Public Utilities Commission, light and power, 159.93; water, 89.65; S. Ransom, auto repairs, 16.61; M. Reek, services cleaning, 15.00; A. J. Silcox, hardware, 69.21; Simpson Motor Sales, repairs to car, 46.55; Union Gas Co., Ltd., gasoline, 301.30; G. Wedge, feed, 25.55. Sundries—cartage, 3.60; express, 4.12; freight, 1.93; newspapers and periodicals, 33.85; postage, 58.00; telegrams, 5.94; petty disbursements, 110.61....

Total Miscellaneous.....	3,182 79
Less—Refund, Department of Highways, gas tax.....	42 90

3,139 89

## Purchase of Stock and Equipment (\$826.93)

W. Knight & Sons, cattle.....	826 93
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Total.....	18,025 51
Less—Sale of produce.....	1,871 15
Rent, board, etc.....	888 00
Sale of stock and equipment.....	2,463 89
Miscellaneous.....	1 50
	<hr/> 5,224 54

Western Ontario Experimental Farm, Ridgetown.....	\$ 12,800 97
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## DEMONSTRATION FARM, NEW LISKEARD (\$2,293.23)

## Salaries, \$4,554.99.

W. G. Nixon.....	Superintendent.....	(Full Salary) 5 months	1,500 00	
		(Half Salary) 7 "	1,062 50	2,562 50
A. McGregor.....	Herdsmen.....	5½ months		497 60
J. McFarlane.....	Clerk typist, Group 2.....	5 "		343 75
Pay lists, wages of farm hands.....				1,151 05

## Travelling Expenses.

W. G. Nixon.....	32 45
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## Miscellaneous.

Canadian National Live Stock Records, membership fee, etc., 17.25; A. Chartrand, wood, 17.25; Conlin Bros., coal, 138.78; W. Doughty, wood, 25.25; S. Greenwood & Son, feed, etc., 20.50; F. W. Hendry, feed, 15.10; Holstein-Friesian Association, registration fees, 29.00; Hovey & Evans, gasoline, etc., 72.49; King's Printer, 21.75; J. H. Leng, salt, etc., 34.05; McColl-Frontenac Oil Co., Ltd., gasoline, 60.80; L. Maisonneuve, wood, 16.50; National Auto Sales, auto repairs, etc., 27.00; Northern Ontario Power Co., light, etc., 157.45; Northern Telephone Co., rental, 34.05; tolls, 4.88; Ontario Agricultural College, Guelph, sow, 25.00; H. O'Grady & Son, auto repairs, etc., 156.04; R. Plaunt, flax, 10.00; Ralston-Purina Co., Ltd., feed, 16.00; C. Rickin & Sons, feed, 14.75; H. W. Rowdon, hardware, 38.68; Temiskaming Motor League, road work, 20.00; Town of New Liskeard, water, 53.10; Sundries—cartage, 5.00; express, 17.10; freight, 3.29; newspapers and periodicals, 10.00; postage, 26.65; telegrams, 5.66; petty disbursements, 67.44.....

Total Miscellaneous.....	1,160 81
Less—Refund, Department of Highways, gas tax.....	60 00

1,100 81

Total.....	5,688 16
Less—Sale of produce.....	1,071 14
Sale of stock and equipment.....	2,208 41
Rent.....	75 00
Miscellaneous.....	40 38
	<hr/> 3,394 93

Demonstration Farm, New Liskeard.....	\$ 2,293 23
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## DEMONSTRATION FARM, HEARST (\$812.20)

S. Ballantyne, seed, 17.75; V. Brisson, hardware, 15.80; Canadian Co-operative Wool Growers, Ltd., dri-kil, etc., 21.30; Chalykoff & Co., Ltd., feed, etc., 39.05; Rev. Father Corriveau, scouring grain, 30.00; DeLaval Co., Ltd., machine repairs, 39.35; S. Drajanoff, hay, 15.00; Empire Brass Manufacturing Co., Ltd., plumbing



## Demonstration Farm, Hearst—Continued

supplies, 11.75; J. R. Griffin & Son, oil, 27.00; Gunns, Ltd., feed, 35.95; Halliday Co., Ltd., hardware, 61.95; Hearst Garage, auto repairs, etc., 65.50; Imperial Oil, Ltd., gasoline, etc., 462.49; International Harvester Co., Ltd., machinery repairs, etc., 53.14; Kenora District Seed Growers' Association, seed, 13.20; Lewis Bros., Ltd., hardware, 29.44; Mercier & Shirley, feed, 380.41; H. Millette, seed, etc., 15.50; Monarch Drug Co., drugs, 15.10; Northern Garage, auto repairs, 25.45; Northern Telephone Co., Ltd., rental, 28.83; tolls, 12.63; Pay lists, wages of men, 3,312.43; Pellow Lumber & Hardware Co., hardware, 49.75; West & Co., feed, etc., 15.24; Woods Manufacturing Co., Ltd., jute bags, 32.30. Sundries—express, 44.25; freight, 20.01; postage, 36.55; telegrams, 1.45; petty disbursements, 101.68. ....

Total Miscellaneous.....	5,030 25
Less—Refund, Department of Highways, gas tax.....	103 08

Total.....	4,927 17
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Less—Sale of produce.....	1,747 65
Sale of stock and equipment.....	2,178 32
Rent.....	138 00
Miscellaneous.....	51 00
	<hr/> 4,114 97

Demonstration Farm, Hearst.....	812 20
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Demonstration Farms.....	\$3,105 43
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## ONTARIO AGRICULTURAL COLLEGE

## ADMINISTRATION

## Salaries (\$71,165.24)

## President's Office

G. I. Christie.....	President.....	12 months	8,000 00
J. B. Reynolds.....	President Emeritus.....	(T) 12 "	3,000 00
A. M. Porter.....	Registrar.....	12 months	2,000 00
W. M. Parke.....	Secretary to President.....	(T) 12 "	975 00
H. B. Grant.....	Clerk, Group 3.....	12 "	975 00
I. Eveleigh.....	Clerk Stenographer, Group 2.....	12 "	900 00
D. R. Sands.....	Dean.....	12 "	500 00
W. E. Heming.....	Assistant Dean.....	12 "	312 00
F. G. Baldwin.....	Physical Director.....	12 "	2,400 00
W. Copp.....	Telephone Operator, Group 2.....	12 "	750 00
W. E. Sarel.....	Porter and Messenger.....	6 "	600 00

## Bursar's Office

T. H. Stuart.....	Bursar.....	12 months	2,850 00
R. D. Fowke.....	Senior Clerk.....	12 "	1,900 00
W. J. Precious.....	Clerk, Group 1.....	12 "	1,500 00
Lyle O'Neil.....	" " 1.....	12 "	1,300 00

## Dining Hall, Dormitories, etc.

K. Beck.....	Dietitian.....	12 months	1,600 00
A. Ross.....	Matron.....	12 "	500 00
C. Moore.....	Baker.....	12 "	1,500 00
W. G. Moore.....	Chef.....	12½ "	1,666 66
W. Colwell.....	Kitchen Porter.....	12 "	900 00
J. R. Jennings.....	" ".....	12 "	975 00
Wm. Macdonald.....	Caretaker, Main Building.....	(T) 12 "	975 00
W. R. Walker.....	" Mills Hall.....	12 "	1,200 00
J. Taylor.....	" Dining Hall.....	12 "	1,200 00
J. C. Hersey.....	" Memorial Hall.....	12 "	1,050 00
W. Harper.....	" Gymnasium and Postmaster.....	12 "	1,050 00
C. Cockman.....	" Johnston Hall.....	12 "	975 00

## Ontario Agricultural College—Continued

## Administration—Continued

## Salaries—Continued

## Engineer's Department

A. Green	Stationary Engineer, Group 1	12 months	2,400 00
R. Yates	Assistant Stationary Engineer	12 "	1,600 00
T. Guthrie	Plumber	12 "	1,600 00
E. McGee	"	12 "	1,500 00
F. Wakefield	Electrician	4 $\frac{1}{3}$ "	586 60
B. H. Ostrander	"	(T) 6 "	649 98
J. Quarrie	Fireman	12 "	1,300 00
G. Gibson	"	12 "	1,300 00
J. B. L. Good	"	12 "	1,300 00
O. McKay	" Group 3	12 "	1,200 00
J. E. Foster	"	(T) 12 "	1,050 00

## Mechanical Department

Roy S. Crawford	Foreman Carpenter	12 months	1,600 00
W. Swindell	Carpenter	12 "	1,300 00
T. Amos	"	12 "	1,600 00
J. Hayden	"	12 "	1,600 00
W. Holman	Foreman Painter	12 "	1,800 00
T. Vipond	Painter	12 "	1,500 00
A. Klein	Blacksmith	12 "	1,600 00

## Library

L. Watt	Librarian	12 months	1,400 00
M. K. Macdonald	Assistant Librarian	12 "	1,125 00
F. G. Partridge	"	(T) 12 "	975 00
M. Healey	Janitress	12 "	625 00

## Expenses (\$179,239.67)

## Temporary Assistance (\$4,997.54)

W. Ade, 100.00; Mrs. A. Aldridge, 66.25; K. Anderson, 90.00; H. Benallick, 150.00; E. Brown, 92.50; C. H. Castell, 330.00; Mrs. E. Checkley, 37.88; I. Christie, 420.00; Mrs. G. Dickinson, 3.50; W. Dobbie, 140.00; E. Elliott, 45.20; J. Erskine, 149.25; A. Farquhar, 660.00; Mrs. N. Fitton, 35.75; W. Fitzgerald, 78.00; B. Healey, 63.33; D. Hewitt, 560.00; A. McDermid, 37.88; G. A. McNeill, 36.00; G. Mills, 82.00; Mrs. Nichol, 3.75; Pay list, wages of labourers, 318.75; J. Philpott, 225.00; R. Roy, 5.00; S. A. Simmons, 600.00; F. Steep, 613.50; M. B. Waugh, 54.00	4,997 54
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## Contingencies, including Expenses of Short Courses (\$7,289.53)

Associated Chemical Co. of Canada, Ltd., glossing floors, 491.03; Bell Telephone Co., tolls, 167.84; M. Blackburn, expenses short courses, 12.50; B. S. & M. Supply House, repairing scales, 98.20; Burroughs Adding Machine of Canada, Ltd., inspections, 12.79; Cafeteria, Ontario Agricultural College, meals, 161.95; Canadian Passenger Association, certificates, 10.00; Canadian Society of Technical Agriculturists, reprints, 86.80; Chapple's, stationery, 22.99; Dominion Bank, exchange, 529.97; Dustbane Products, Ltd., compounds, 31.40; Garden City Paper Mills Co., Ltd., toilet tissue, 300.00; Gray Coach Lines, Ltd., coach hire, 56.00; Guelph Cartage Co., rental of chairs, 27.50; Guelph Daily Mercury, advertising, 102.67; Guelph Tent & Awning Co., Ltd., renting marquee, 30.00; W. L. Hamilton, apples, 93.00; M. L. Hancock, lectures, 10.00; expenses, 8.80; Hicks Groom Co., cleaning supplies, 10.24; J. E. Hughson, lectures, 25.00; C. W. Kelly & Son, tuning pianos, 15.50; J. T. Kendall, lettering diplomas, 108.60; R. M. Kennedy, photos, 36.50; King's Printer, 2,803.28; H. L. Lugsdin, toilet tissue, 63.00; Marshall's Drug Store, drugs, 78.39; Dr. A. B. McCarter, medical services, 82.50; National Gallery of Canada, insurance on paintings, 42.51; National Grocers Co., Ltd., towels, 31.00; L. O'Neil, travelling expenses, 72.35; C. E. Robinson, lectures, 10.45; Sundry students, expenses, judging at Regina Grain Show, 200.00; United Typewriter Co., Ltd., inspections, etc., 119.00; Vernon Directories, Ltd., directories, 12.00; H. O. White, lectures, 75.00; T. J. Wilson, photos, 15.75; C. Yeates & Co., Ltd., luncheon, 140.00. Sundries—cartage, 19.12; customs, 15.36; express, 44.21; freight, 3.85; newspapers and periodicals, 32.04; postage, 847.50; telegrams, 20.20; petty disbursements, 112.74	7,289 53
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## Ontario Agricultural College—Continued

## Expenses—Continued

## Travelling Expenses (\$3,035.73)

F. K. Anderson, 52.08; A. W. Baker, 40.55; K. Beck, 4.05; J. Boulet, 4.16; D. E. Calvert, 10.25; G. I. Christie, 422.55; R. D. Fowke, 3.50; E. H. Garrar, 41.45; M. P. Glover, 84.98; W. R. Graham, Jr., 24.85; W. H. Jennings, 1.50; D. H. Jones, 37.82; T. H. Jones, 44.60; R. Keegan, 10.05; R. H. Keith, 44.82; E. W. Kendall, 7.95; D. A. Kimball, 177.11; R. G. Knox, 272.18; G. J. Laidlaw, 8.78; A. H. MacLennan, 72.22; A. W. Mason, 63.07; O. McConkey, 64.84; J. A. McKay 13.92; E. C. McLean, 21.85; G. McNeill, 16.27; W. Phillips, 1.50; A. M. Porter, 70.80; G. E. Raithby, 270.91; E. Renouf, 9.35; W. Renouf, 20.44; J. E. C. Reynolds, 1.50; G. N. Ruhnke, 25.75; P. B. Saunders, 65.34; D. B. Shutt, 4.55; W. N. Simmons, 113.06; S. Smith, 1.50; W. H. Smith, 81.08; W. H. Sproule, 41.55; W. J. Squirrell, 201.87; M. W. Staples, 86.25; J. C. Steckley, 224.87; O. J. Stevenson, 61.14; F. B. Stewart, 16.42; E. C. Stillwell, 99.57; T. H. Stuart, 3.55; A. H. Tomlinson, 50.48; W. D. Turnbull, 7.00; L. Watt, 4.65; E. G. Webb, 21.35; A. Webster, 3.15; G. Winton, 2.70.....	3,035 73
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## Library (\$3,488.60)

E. G. Allen & Son, Ltd., 124.30; T. Allen, 11.57; Baker & Taylor Co., 37.28; British Educational Society, 47.00; Brooklyn Botanical Garden, 10.00; C. Chivers, Ltd., 239.90; Wm. Dawson Subscription Service, Ltd., 189.63; Public Printing & Stationery, Ottawa, 17.55; Journal of Biological Chemistry, 20.00; King's Printer, 68.56; Lawes Agricultural Trust, 16.91; Library of Congress, 24.41; Longmans, Green & Co., 11.76; Macmillan Co. of Canada, Ltd., 94.19; E. Masson, services as assistant librarian, 720.00; N. Millen, services as assistant librarian, 43.80; T. Nelson & Sons, Ltd., 24.17; Oxford University Press, 16.97; Peerless Window Cleaners, 12.00; Ryerson Press, 19.88; G. E. Steckhart & Co., 480.87; University of Toronto Press, 84.15; H. W. Wilson Co., 175.71. Sundries—cartage, .35; express, 10.90; freight, 29.21; newspapers and periodicals, 799.20; postage, 38.00; petty disbursements, 120.33.....	3,488 60
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## Provisions, Laundry, Engine Room Supplies and Fuel (\$109,995.08)

## Provisions.

Apiculture Department, Ontario Agricultural College, 96.60; Associated Chemical Co. of Canada, Ltd., 79.95; Associated Quality Canners, Ltd., 112.88; Balfours, Ltd., 350.00; Black & Ferrie, 991.90; Canadian Canners, Ltd., 1,722.15; S. J. Cherry & Sons, Ltd., 55.10; Dairy Branch, Ontario Agricultural College, 2,169.00; Dalton Bros., Ltd., 1,116.66; Doughty & McFarlane, 286.75; E. A. Downey, 150.00; G. Dyce, 255.00; Farm Department, Ontario Agricultural College, 6,873.51; J. L. Fielding & Co., 143.75; Frigate Products Co., 39.60; A. B. Gordon Co., Ltd., 2,962.21; Graham Nurseries, 28.75; Guelph Creamery, 6,586.00; J. H. Hagen, 50.00; R. B. Hayhoe & Co., 135.00; H. J. Heinz Co., 591.55; Hicks Groom Co., 4,659.26; Horticultural Department, Ontario Agricultural College, 595.10; Individual Tea Bag Co., Ltd., 181.58; G. B. Jacobs, 266.10; S. F. Lawrason & Co., Ltd., 90.64; Loblaw Groceries Co., Ltd., 707.20; E. H. Marston, 459.00; F. McMillan, 1,741.14; National Grocers Co., Ltd., 1,813.67; Ontario Reformatory Industries, 12,714.86; N. Parks, 244.89; Poultry Department, Ontario Agricultural College, 2,056.70; Pure Gold Mfg. Co., Ltd., 280.93; Quebec Maple Products, Ltd., 70.38; Reinhart's Beverages, 40.90; Shepard's, 81.00; Silverwood's, Ltd., 15.75; Silverwood's Dairy, Ltd., Guelph, 134.80; Standard Brands, Ltd., 40.49; Steep's Meat Market, 1,006.88; Stronach & Sons, 87.00; Trent Institute, Ontario Agricultural College, 3,381.71; United Farmers Co-operative, Ltd., 78.00; H. Walker & Son, Ltd., 4,349.58; W. T. Woods, 410.00; C. Yeates Co., Ltd., 2,624.35. Sundries—cartage, 28.09; express, 2.25; freight, .75; petty disbursements, 36.18..... 62,995 54

Less Department of Education in payment of students attending

Short Courses..... 7,737 75

55,257 79

## Laundry.

Bond Hardware Co., Ltd., 53.32; Canadian Laundry Machinery Co., Ltd., 3,506.69; Canadian Westinghouse Co., Ltd., 16.13; Colgate-Palmolive-Peet Co., Ltd., 106.38; Dominion Linseed Oil Co., Ltd., 13.28; Electric Boiler Compound Co., Ltd., 108.00; G. A. Hardie & Co., Ltd., 56.84; S. F. Lawrason & Co., Ltd., 188.26; D. McKenzie Machinery Co., 21.28; Meyer Bros. Laundry Machinery Co., 25.25; Northern Electric Co., Ltd., 17.70; Sheldons, Ltd., 34.50; Sundries—cartage, 5.32; express, .95; freight, 47.20; petty disbursements, 65.43.

4,266 53



## Ontario Agricultural College—Continued

## Expenses—Continued

## Provisions, Laundry, etc.—Continued

**Engine Room Supplies.**

Beldam's Asbestos Packing & General Mfg. Co., Ltd., 40.78; Bond Hardware Co., Ltd., 47.42; J. Brown, 21.25; Canadian Industries, Ltd., 108.75; Canadian Liquid Air Co., Ltd., 30.15; Combustion Engineering Co., Ltd., 83.44; Cooke & Denison, 14.75; Crane, Ltd., 155.89; Dawson's Iron Works, Ltd., 63.77; Dunlop Tire & Rubber Goods Co., Ltd., 57.05; Elliott & Moody, 205.04; Engineer Co., 28.28; Ferranti Electric, Ltd., 45.00; Garlock Packing Co., Ltd., 26.27; T. Green, 19.25; Guelph Specialties, Ltd., 10.05; R. Howitt, 63.00; Imperial Oil, Ltd., 131.26; M. Lasby, 25.00; A. S. Leitch Co., Ltd., 94.01; D. McKenzie Machinery Co., 38.95; Parke & Parke, Ltd., 12.00; W. Porteous Tool Works, 11.00; Sheppard & Abbott, 551.46; R. Shortill, 159.00; L. M. Smith, 39.52; Sutherland, Schultz Electric Co., Ltd., 281.75; Taylor Forbes Co., Ltd., 16.64; Sundries, cartage, 10.87; customs, 4.56; express, 9.33; petty disbursements, 75.62 2,481 11

**Fuel.**

Board of Light & Heat Commission, 1,383.66; Canada Customs, 539.20; Canadian National Railways, 231.33; Canadian Pacific Railway Co., 17,277.01; Conger-Lehigh Coal Co., Ltd., 4,257.14; Dominion Coal Co., Ltd., 3,975.39; F. C. Harrington & Son, 6,679.27; Hydro-Electric Power Commission, 11,424.97; Kloepper Coal Co., 160.75; Pay list, wages of men handling coal, 1,276.80; G. Strome, 407.61; O. A. Strome, 376.52 47,989 65

**Furniture, Furnishings, Repairs and Equipment (\$13,999.98)****Furniture and Furnishings.**

Aikenhead Hardware, Ltd., 22.74; C. Anderson & Co., 11.20; J. Armstrong, Ltd., 918.00; Associated Chemical Co., Ltd., 25.05; Bates Products, Ltd., 33.60; Beacon Windows, Ltd., 12.95; W. J. Bell Paper Co., Ltd., 145.65; Belleville-Sargent & Co., Ltd., 75.88; Berkel Products Co., Ltd., 23.15; Board of Light & Heat Commissioners, 10.50; Boeckh Co., Ltd., 28.51; Bond Hardware Co., Ltd., 224.89; Brown's Sport & Cycle Co., Ltd., 11.00; Chappels, 12.47; City Lumber Co., 39.05; Diamond Cleanser, Ltd., 30.00; Dustbane Products, Ltd., 102.16; Electrolux, Canada, Ltd., 77.40; Guelph Paper Co., 109.62; Hicks Groom Co., 65.55; Interlake Tissue Mills Co., Ltd., 74.09; C. W. Kelly & Son, 240.00; Lavoline Cleanser Co., Ltd., 24.38; London Cleansers Supply House, 16.00; D. E. Macdonald & Bros., Ltd., 21.50; Mackenzie Mop & Brush Co., 40.50; G. J. Merlihan Co., 69.45; National Grocers Co., Ltd., 23.25; Newell Mfg. Co., Ltd., 11.92; Ontario Hardware Co., 49.02; Ontario Reformatory Industries, 751.50; Parke & Parke, Ltd., 12.00; Penfold Hardware Co., 14.99; J. B. Sheppard, 48.76; W. S. Smith, 15.00; Solex Co., Ltd., 42.00; Stevens, Hepner Co., Ltd., 130.76; W. W. Stuart, 626.61; L. Taylor, 1,190.90; W. S. Tierney, 78.45; Towe & Towe, 97.25; R. G. Venn, 102.00; J. Watson Mfg. Co., Ltd., 21.11; G. H. Wood & Co., Ltd., 65.00; Wrought Iron Range Co., Ltd., 62.84. Sundries—cartage, 11.38; freight, 5.35; petty disbursements, 47.07 5,872 45

**Repairs.**

American Hardware Corporation of Canada, Ltd., 14.58; Associated Chemical Co. of Canada, Ltd., 244.79; Aulcraft Paints, Ltd., 187.50; R. O. Barber, 60.25; T. R. Barber, 64.83; Beardmore Leathers, Ltd., 11.75; Big "A" Co., Ltd., 28.94; Board of Light & Heat Commissioners, 36.76; Bond Hardware Co., Ltd., 830.27; H. Boyce, 95.20; Callander Foundry & Mfg. Co., Ltd., 35.15; Canada Paint Co., Ltd., 172.00; Canadian General Electric Co., Ltd., 46.97; Canadian Ice Machine Co., Ltd., 13.05; Canadian Johns-Manville Co., Ltd., 32.40; Canadian Liquid Air Co., Ltd., 41.05; Canadian Oil Cos., Ltd., 16.99; Canadian Powers Regulator Co., Ltd., 119.90; Carters, Ltd., 32.50; Commercial Oil Co., Ltd., 16.25; Cooke & Denison, 18.95; Crane, Ltd., 195.80; W. H. Cunningham & Hill, Ltd., 86.77; Daymond Bros., 42.40; F. Demetro, 63.55; Dominion Linseed Oil Co., Ltd., 21.49; C. A. Dunham Co., Ltd., 90.98; Dunlop Tire & Rubber Goods Co., Ltd., 115.57; Ellis & Howard, Ltd., 339.45; Federal Wire & Cable Co., Ltd., 37.07; Garlock Packing Co., Ltd., 27.62; Gartshore-Thomson Pipe & Foundry Co., Ltd., 43.95; Gibson Mfg. Co., Ltd., 20.00; C. Gillespie, 12.00; Goodyear Tire & Rubber Co. of Canada, Ltd., 116.50; Gowdy Bros., 42.65; J. Green, 12.00; Guelph Lumber Co., Ltd., 211.41; Guelph Tent & Awning Co., Ltd., 54.32; Gutta Percha & Rubber, Ltd., 166.33; A. Hammond, 268.00; Hoover Co., Ltd., 11.06; Howard & Klinck, 10.00; Hydro-Electric Power Commission, 47.15; H. Kane, 16.20; Kerr Engine Co., Ltd., 64.18; Kloepper Coal Co., 25.00; M. Lasby, 42.50; S. F. Lawrason & Co., Ltd., 35.33; A. S. Leitch Co., Ltd., 33.75; A. Love, 15.00; Lowe Bros. Co., Ltd., 101.25; Macdonald



## Ontario Agricultural College—Continued

## Expenses—Continued

## Furniture, Furnishings, etc.—Continued

## Repairs—Continued

Electric Supply, Ltd., 63.36; F. I. Martin, 31.20; P. Martin, 55.01; Masco Co., Ltd., 44.96; Matthews Bros., Ltd., 31.16; McCormack & Robinson, 81.70; D. McKenzie Machinery Co., 28.70; A. Muirhead Co., Ltd., 298.79; Northern Electric Co., Ltd., 20.73; H. Occomore, 59.12; Ontario Hardware Co., 174.50; Ontario Reformatory Industries, 153.58; E. Peavoy, 16.20; Penfold Hardware Co., 111.31; Preston Woodworking Machinery Co., Ltd., 33.81; Richards-Wilcox Co., Ltd., 18.58; Ritchie Bros., 335.25; Roelofson Elevator Works, 25.40; J. B. Ross, 15.00; M. Round, 12.00; Sarco, Canada, Ltd., 24.00; R. Shortill, 159.00; I. Smith & Co., 17.11; R. Stewart, Ltd., 555.96; W. W. Stuart, 28.00; Taylor-Forbes, Ltd., 595.77; M. A. Taylor & Co., Ltd., 39.00; Thomson-Gordon, Ltd., 17.10; Thorp-Hambrook Co., Ltd., 27.00; Toronto Lock Mfg. Co., 97.36; Tremco Mfg. Co., Ltd., 53.15; Waterworks Department, City of Guelph, 16.80; J. Watson Mfg. Co., Ltd., 10.84; Weber Hardware Co., Ltd., 21.04; Wolverine, Ltd., 75.84. Sundries—cartage, 70.88; customs, 2.74; express, 29.15; freight, 12.76; petty disbursements, 174.31.....	8,127 53
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## Maintenance of Gymnasium (\$871.83)

W. Fitzgerald, services as janitor, 858.00. Sundries—express, 9.32; petty disbursements 4.51.....	871 83
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## Student Labour (\$6,453.98)

Sundry Students.....	6,453 98
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## Telephone Service, Rent, etc. (\$1,791.78)

Bell Telephone Co., rental.....	1,791 78
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## Scholarships (\$230.00)

J. H. Ballantyne, 15.00; H. S. Bauman, 15.00; W. Butt, 15.00; H. D. L. Cordy, 10.00; A. W. Davidson, 15.00; J. Dryden, 10.00; J. C. Martin, 10.00; L. S. Matthews, 10.00; W. E. McKinney, 15.00; J. G. McNeice, 10.00; C. P. Rivaz, 10.00; E. R. Sexsmith, 15.00; H. H. Stenson, 15.00; H. H. G. Strang, 10.00; W. G. Tolton, 15.00; G. C. Trenaman, 10.00; G. F. H. Sumler, 10.00; R. Van Der Hoorn, 20.00.....	230 00
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## Research Scholarships (\$1,666.60)

W. M. Gammon, 999.96; W. R. Graham, Jr., 666.64.....	1,666 60
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## Expenses of Students' Teams Judging at Exhibitions (\$700.00)

A. W. Archibald, 84.00; J. Cullen, 66.55; D. A. Dalziel, 72.00; H. J. Hunter, 72.00; E. G. Kellough, 66.40; A. B. McCaugherty, 72.00; D. J. McTaggart, 67.90; J. W. Pawley, 66.40; M. A. Pinkney, 66.40; H. J. Seymour, 66.35.....	700 00
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## Servants' Pay List (\$14,934.15)

Sundry servants.....	14,934 15
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## Research Work, O.A.C. Departments (\$6,787.93)

## Services.

E. Bard, 720.00; W. Carr, 55.00; E. J. Doyle, 321.60; S. Henry, 360.00; A. Jackson, 625.00; F. Jerome, 225.00; J. MacKinnon, 16.00; E. Mighton, 1,500.00; E. N. Needham, 180.00; E. R. Renouf, 1,500.00; W. Renouf, 15.00; M. D. Shearer, 255.00; G. Willshire, 34.50; J. Whitehouse, 4.00.....	5,811 10
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## Travelling Expenses.

J. Jennings, 11.00; T. H. Jones, 6.75; O. McConkey, 35.58; E. R. Renouf, 79.42.	132 75
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## Miscellaneous.

Brighton Garage, auto maintenance, 265.92; Canadian Cannery Greenhouses, plants, 31.50; S. J. Cherry & Sons, Ltd., bags, 10.50; G. G. Finlay, seeds, 200.00; Gurney Scale Co., Ltd., scales, 183.75; H. McNeil, lumber, 22.19; Steele, Briggs Seed Co., Ltd., seeds, 21.67; R. Stewart, Ltd., lumber, 40.79; Sutton & Sons, Ltd., seeds, 31.47; petty disbursements, 36.29.....	844 08
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## Ontario Agricultural College—Continued

## Expenses—Continued

## Purchase and Maintenance of Automobiles, Trucks and Tractors (\$2,996.94)

C. R. Allison, 389.60; Canadian Oil Cos, Ltd., 1,210.24; General Supply Co. of Canada, Ltd., 70.67; Imperial Oil, Ltd., 32.03; H. Little, 759.83; McCloskey's Serv-U's, 66.79; Robson Motor Corporation, 230.25; D. L. Tolton, 201.88; Tolton Bros., Ltd., 13.02; petty disbursements, 22.63.....	2,996 94
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## BACTERIOLOGY DEPARTMENT

## Salaries (\$13,725.00)

D. H. Jones.....	Professor.....	12 months	3,800 00
A. Davey.....	Associate Professor.....	12 "	3,000 00
D. B. Shutt.....	Lecturer, Group 1.....	12 "	2,400 00
E. H. Garrard.....	" " 2.....	12 "	2,200 00
N. Mills.....	Clerk Stenographer, Group 2.....	12 "	1,125 00
T. J. Keenan.....	Caretaker, Group 2.....	12 "	1,200 00

## Supplies and Expenses (\$1,999.88)

Services.	
M. Borland, 70.00; Mrs. L. Hammond, 30.00; B. Healey, 110.00.....	210 00

## Supplies.

Bond Hardware Co., Ltd., 18.58; W. T. Burnett & Co., 28.00; Canadian Laboratory Supplies, Ltd., 132.44; Central Scientific Co. of Canada, Ltd., 56.96; Commercial Oil Co., Ltd., 16.25; Difco Laboratories, 20.99; Dominion Glass Co., Ltd., 143.92; Douglas, Gardner & Co., 35.00; Fisher Scientific Co., Ltd., 94.12; Freyseng Cork Co., Ltd., 16.80; D. Gardner & Co., 35.00; Guelph Paper Box Co., Ltd., 121.71; J. F. Hartz Co., Ltd., 138.79; O. H. Johns Co., Ltd., 25.12; King's Printer, 171.99; D. E. Macdonald & Bros., Ltd., 14.70; G. J. Merlihan Co., 20.39; E. Pullan, 25.00; R. Stewart, Ltd., 14.10; Sutherland Schultz Electric Co., Ltd., 39.15; L. Taylor, 12.54; Williams & Wilkins Co., 17.50; petty disbursements, 89.97.....	1,289 02
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## Expenses.

Bell Telephone Co., rentals, 19.80; tolls, 2.87; Pearl Laundry, laundry, 21.73; Suey Wah Laundry, 35.47. Sundries—cartage, 1.75; customs, 8.25; express, 18.18; freight, 23.21; newspapers and periodicals, 52.82; postage, 290.48; petty disbursements, 26.30.....	500 86
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## BOTANY DEPARTMENT

## Salaries (\$13,540.10)

J. E. Howitt.....	Professor.....	12 months	3,800 00
R. E. Stone.....	Associate Professor.....	12 "	3,000 00
D. R. Sands.....	Assistant Professor.....	12 "	2,550 00
W. G. Evans.....	Lecturer, Group 1.....	12 "	2,200 00
Elizabeth P. Brown.....	Clerk Stenographer, Group 2.....(T) 2/3	"	52 70
M. Patrick.....	" " " 2.....	10 "	812 40
J. F. Mann.....	Caretaker, Group 2.....	12 "	1,125 00

## Supplies and Expenses (\$1,835.80)

Services.	
S. A. Simmons, 120.00; L. O. Weaver, 225.00.....	345 00

## Travelling Expenses.

W. G. Evans, 12.50; W. M. Gammon, 48.75; J. E. Howitt, 227.58; E. Mighton, 111.96; D. R. Sands, 126.20; R. E. Stone, 15.25.....	542 24
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## Supplies.

Apparatus & Specialty Co., 14.22; F. Bogardus, 11.98; Bond Hardware Co., Ltd., 14.50; Central Scientific Co. of Canada, Ltd., 62.63; T. Eaton Co., Ltd., 10.00; Ellis & Howard, Ltd., 19.90; E. M. Grose Fertilizers, 10.00; J. Hunter, 14.84; King's Printer, 221.97; Liquor Control Board of Ontario, 19.66; Niagara Brand Spray Co., Ltd., 32.51; C. C. Wakefield & Co., Ltd., 12.00; petty disbursements, 84.91.....	529 12
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## Ontario Agricultural College—Continued

## Botany Department—Continued

## Expenses.

Bell Telephone Co., rentals, 34.20; tolls, 8.54; W. R. Browne & Son, auto maintenance, 41.07; Cooper Bros., auto maintenance, 63.43; B. Kingsley, auto maintenance, 88.66; H. Little, auto maintenance, 68.86; Sundries—cartage, 2.45; customs, 1.32; express, 14.65; freight, 4.26; postage, 70.00; petty disbursements, 22.00.....

419 44

## CHEMISTRY DEPARTMENT

## Salaries (\$30,075.00)

R. Harcourt.....	Professor.....	12 months	4,200 00
H. L. Fulmer.....	Associate Professor.....	12 "	3,000 00
A. L. Gibson.....	" ".....	12 "	3,000 00
H. G. Bell.....	" ".....	12 "	2,850 00
G. N. Ruhnke.....	Assistant.....	12 "	2,700 00
L. R. Bryant.....	Lecturer, Group 1.....	12 "	2,400 00
W. W. Watson.....	Lecturer, Group 2.....	12 "	2,000 00
F. F. Morwick.....	Soil Specialist, Group 1.....	12 "	2,300 00
N. J. Thomas.....	" " " 1.....	12 "	2,200 00
J. W. Becker.....	Fellow in Chemistry.....	(T) 9 "	656 25
C. P. Rivaz.....	" " ".....	(T) 1 "	93 75
R. Bryant.....	Laboratory Assistant.....	12 "	1,600 00
Doris Johns.....	Clerk Stenographer, Group 2.....	12 "	975 00
A. Marshall.....	Clerk, Group 2.....	12 "	900 00
D. Johns.....	Caretaker, Group 2.....	12 "	1,200 00

## Soil Survey and Demonstration Work (\$11,992.98)

## Services.

L. A. Birk, 1,800.00; R. M. McKenzie, 150.00; J. E. Musgrave, 166.66; Pay list, wages of men, 592.54; H. M. Scollie, 572.00; G. B. Whiteside, 500.00..... 3,781 20

## Travelling Expenses.

L. A. Birk, 15.59; A. L. Gibson, 8.25; R. Harcourt, 147.48; H. W. Lohse, 15.50; R. M. McKenzie, 140.88; F. F. Morwick, 82.73; J. E. Musgrave, 14.84; G. N. Ruhnke, 74.58; H. M. Scollie, 9.79; G. R. Snyder, 83.68; N. J. Thomas, 284.40..... 877 72

## Maintenance of Automobiles.

Daymond Motors, 30.83; Gram Bros., Ltd., 68.04; Guelph Tire Hospital, 472.67; Muller Bros., 13.30; Reinhart's Garage, 101.55; Swanston's Garage, 116.75; petty disbursements, 11.43..... 814 57

## Supplies.

Ailsa Craig Farmers Co-operative Association, Ltd., 70.16; J. Armstrong, Ltd., 22.74; Barium Reduction Corporation, 32.58; Bond Hardware Co., Ltd., 94.32; Canadian Industrial Alcohol Co., Ltd., 202.49; Canadian Laboratory Supplies, Ltd., 156.99; Central Scientific Co. of Canada, Ltd., 1,360.47; H. R. Coales, 11.15; College Grocery, 38.68; J. H. Crow, 26.51; Dustbane Products, Ltd., 25.70; Ellis & Howard, Ltd., 42.81; J. R. Garner, 162.69; Guelph Lumber Co., Ltd., 17.98; Guelph Paper Box Co., Ltd., 22.95; H. & J. Horton, 22.50; King's Printer, 451.90; Lavoline Cleanser Co., Ltd., 25.50; Leeds & Northrup Co., 54.00; Mallenckrodt Chemical Works, Ltd., 31.40; D. McKenzie Machinery Co., 22.45; Merck & Co., Ltd., 29.42; National Grocers Co., Ltd., 73.21; L. J. Newmaster, 11.04; Nichols Chemical Co., Ltd., 202.13; H. Occomore, 120.96; Ohio Chemical Co., 10.75; Ontario Hardware Co., 20.97; J. K. Perrett, 13.75; T. Pocklington Co., 269.25; Richards Glass Co., Ltd., 18.00; Steel Co. of Canada, Ltd., 258.86; R. Stewart, Ltd., 28.40; Taylor Forbes, Ltd., 12.44; R. H. Thomas, 14.00; United Typewriter Co., Ltd., 14.00; Viozon Co. of Canada, 12.00; Wilson Scientific Co., Ltd., 1,596.25; petty disbursements, 98.84..... 5,700 24

## Expenses.

American Chemical Society, membership dues, 17.25; Bell Telephone Co., rental, 75.00; tolls, 96.50; Gurney Scale Co., Ltd., installing scale, 17.00; H. Horton, rental of plots, 100.00; Hydro-Electric Power Commission, power, 18.36; Mrs. D. Johns, laundry, 50.40; United Typewriter Co., Ltd., inspections,

## Ontario Agricultural College—Continued

## Chemistry Department—Continued

## Soil Survey and Demonstration Work—Continued

## Expenses—Continued

24.00; Ward's Studio, prints, 15.88, Sundries—cartage, 24.46; express, 51.46; freight, 77.04; newspapers and periodicals, 31.00; postage, 215.30; telegrams, 1.10; petty disbursements, 4.50.....	819 25
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## TRENT INSTITUTE

## Salaries (\$9,325.00)

L. J. Bohn.....Assistant Director.....12 months	2,850 00	
Less Leave of Absence	475 00	2,375 00
W. H. Croot.....Instructor.....12	"	2,550 00
R. P. Quance.....Cereal Chemist.....12	"	2,000 00
W. Rushton.....Baker.....12	"	1,500 00
I. Wakefield.....Clerk, Group 3.....12	"	900 00

## Services, Supplies, Equipment and Contingencies (\$1,957.38)

Services.		
J. Dawe.....		332 00

## Travelling Expenses.

L. J. Bohn, 44.10; W. H. Croot, 3.05; R. P. Quance, 7.93.....	55 08
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## Supplies and Equipment.

F. Bogardus, 31.55; Canadian General Electric Co., Ltd., 26.23; Central Scientific Co. of Canada, Ltd., 49.00; City Lumber Co., 28.35; Co-operative Supply Department, Ontario Agricultural College, 13.20; Fletcher Mfg. Co., Ltd., 24.75; Guelph Lumber Co., Ltd., 37.73; Guelph Specialties, 60.13; H. W. Hanbidge, 96.60; King's Printer, 171.15; Lake of the Woods Milling Co., Ltd., 77.38; Masco Co., Ltd., 37.74; Minneapolis-Honeywell Regulator Co., Ltd., 226.31; H. Occomore, 22.10; Royal Paper & Supply Co., 29.81; Standard Brands, Ltd., 14.50; W. W. Stuart, 18.52; Swift Canadian Co., Ltd., 27.42; Western Canada Flour Mills Co., Ltd., 79.38; petty disbursements, 43.82.....	1,115 67
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## Contingencies.

Bell Telephone Co., rentals, 42.60; tolls, 16.45; Board of Light & Heat Commissioners, gasoline, 21.93; G. Fairley, machinery repairs, 39.32; J. D. Oaks, machinery repairs, 37.50; Ward's Studio, prints, 36.48; Wong's O.K. Laundry, laundry, 51.15. Sundries—cartage, 3.24; customs, 104.44; express, 20.75; newspapers and periodicals, 6.60; postage, 57.00; telegrams, 1.95; petty disbursements, 15.22	454 63
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## Materials and Labour for Bakery (\$3,996.97)

Borden Co., Ltd., 24.20; Bowes Co., Ltd., 167.71; Canada Packers, Ltd., 53.81; Canadian Milk Products, Ltd., 22.00; S. J. Cherry & Sons, Ltd., 275.43; G. P. Coghill, 63.77; M. F. Cray, Ltd., 70.05; Dairy Department, Ontario Agricultural College, 25.00; J. Dawes, 664.00; Drimilk Co., 56.50; Elliott & Moody, 161.70; Gowdy Bros., 103.50; Guelph Creamery, 204.40; Hicks-Groom Co., 70.00; E. G. Kellough, 11.98; Lake of the Woods Milling Co., Ltd., 400.07; Lever Bros., Ltd., 15.11; Maple Leaf Milling Co., Ltd., 122.48; National Fibre Co. of Canada, Ltd., 11.56; National Grocers Co., Ltd., 376.77; Procter & Gamble Co. of Canada, Ltd., 36.93; Robin Hood Mills, Ltd., 183.88; Silverwood's Guelph Dairy, Ltd., 51.60; Silverwood's Milk Products, Ltd., 44.00; Standard Brands, Ltd., 333.82; Standard Stationery, 16.65; Swift Canadian Co., Ltd., 138.89; Western Canada Flour Mills Co., Ltd., 233.40. Sundries—cartage, 23.84; express, 4.85; freight, 4.93; petty disbursements, 24.14.....	3,996 97
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## ENTOMOLOGY DEPARTMENT

## Salaries (\$16,050.00)

L. Caesar.....Professor.....12 months	3,800 00
A. W. Baker.....".....12	" 3,800 00
R. H. Ozburn.....Lecturer, Group 1.....12	" 2,300 00
W. E. Heming....." 2.....12	" 2,100 00
Robert Thompson.....Assistant Entomologist.....12	" 2,100 00
Rose King.....Junior Laboratory Assistant.....12	" 1,050 00
A. Comar.....Clerk Stenographer, Group 2.....12	" 900 00

## Supplies, Expenses and Equipment (\$1,427.51)

Services.		
H. W. Goble, 44.00; D. Gray, 57.30; T. N. Freeman, 45.00; A. Wilkes, 238.05..		384 35



## Ontario Agricultural College—Continued

## Entomology Department—Continued

## Supplies, Expenses, etc.—Continued

## Travelling Expenses.

A. W. Baker, 21.30; R. H. Ozburn, 34.83.....	56 13
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## Supplies and Expenses.

Bell Telephone Co., rental, 19.80; tolls, 50.64; Central Scientific Co. of Canada, Ltd., 159.50; Cole Bros. and Scott, 12.91; General Biological Supply House, 10.58; King's Printer, 178.50; Liquor Control Board of Ontario, 48.12; Niagara Brand Spray Co., Ltd., 22.50; Penfold Hardware Co., 16.17; Rolls and Darlington, Ltd., 38.03; United Typewriter Co., Ltd., 10.00; F. Wagner, 18.50. Sundries—cartage, 3.00; express, 21.91; freight, 1.37; newspapers and periodicals, 17.89; postage, 206.50; telegrams, 4.40; petty disbursements, 146.71.....	987 03
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## Cornborer Investigations (\$997.37)

## Travelling Expenses.

L. Caesar, 367.43; R. E. Heal, 127.35; R. W. Thompson, 151.31.....	646 09
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## Expenses.

Canada Wire and Iron Goods Co., screen cloth, 17.90; Daley's Tire Shop, tires, 48.27; H. Little, auto maintenance, 213.48; MacCallum's One-Stop Service, auto maintenance, 28.37; petty disbursements, 43.26.....	351 28
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## ENGLISH DEPARTMENT

## Salaries (\$8,800.00)

O. J. Stevenson.....	Professor.....	12 months	3,800 00
E. C. McLean.....	Associate Professor.....	12 "	3,000 00
D. E. Calvert.....	Lecturer, Group 2.....	12 "	2,000 00

## Supplies and Expenses (\$969.58)

## Supplies.

A. Britnell Book Shop, 200.74; E. A. Byerly, 99.00; Dawson Subscription Service, Ltd., 78.77; King's Printer, 181.14; Macmillan Co. of Canada, Ltd., 16.77; Oxford University Press, 17.40; Ryerson Press, 20.40; University of Toronto Press, 28.35; petty disbursements, 70.10.....	712 67
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## Expenses.

Bell Telephone Co., rental, 34.20; tolls, 11.47; A. Farquhar, services, 60.00; United Typewriter Co., Ltd., inspections, 6.00. Sundries—express, 4.82; newspapers and periodicals, 20.42; postage, 120.00.....	256 91
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## AGRICULTURAL ENGINEERING

## Salaries (\$26,800.00)

W. C. Blackwood.....	Professor.....	12 months	3,800 00
E. W. Kendall.....	Associate Professor.....	12 "	3,000 00
R. R. Graham.....	" ".....	12 "	3,000 00
F. L. Ferguson.....	Assistant.....	12 "	2,700 00
R. C. Moffatt.....	" ".....	12 "	2,700 00
E. G. Webb.....	Demonstrator.....	12 "	1,900 00
W. P. Shorey.....	Drainage Supervisor, Group 1.....	12 "	2,100 00
M. A. Watt.....	" " " 2.....	12 "	1,800 00
C. Cox.....	" " " 2.....	12 "	1,900 00
A. King.....	Clerk Stenographer, Group 2.....	12 "	975 00
J. M. Lillie.....	" " " 2.....	12 "	975 00
Wm. S. McDermid.....	Caretaker, Group 2.....	12 "	975 00
Fred Lynch.....	" " " 2.....	12 "	975 00

## Expenses re Drainage Work (\$2,991.00)

## Services.

J. Cullen, 70.00; W. Gascon, 15.00; H. Parker, 164.00.....	249 00
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## Travelling Expenses.

W. C. Blackwood, 15.65; C. Cox, 469.06; F. L. Ferguson, 83.69; W. P. Shorey, 612.14; C. A. Warren, 367.10; M. A. Watt, 491.90.....	2,039 54
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## Ontario Agricultural College—Continued

## Agricultural Engineering—Continued

## Expenses re Drainage Work—Continued

## Equipment.

M. N. Cummings, 17.02; Hamilton Engineering Service, Ltd., 45.68; Instruments, Ltd., 34.30; Keuffel & Esser Co., 19.25; King's Printer, 96.28; W. B. Tuck, 14.00; petty disbursements, 27.88. . . . . 254 41

## Expenses.

Bell Telephone Co., rentals, 19.80; tolls, 10.77; C. Bradley, machine rental, 25.00; Grant, Holden, Graham, Ltd., marquee rental, 10.00; H. Little, auto maintenance, 81.76; MacCallum's One Stop Service, auto maintenance, 122.20; W. J. Moore, repairs, 27.00; R. Warren, painting sign, 32.50. Sundries—express, 11.84; freight, 2.58; newspapers and periodicals, 11.00; postage, 85.00; telegrams, 1.60; petty disbursements, 7.00. . . . . 448 05

## Engineering Supplies and Expenses (\$2,990.32)

## Services.

D. E. Benallick, 16.43; J. Kendall, 310.50; E. Macdonald, 110.11; Pay list, wages of men, 82.00; R. A. Stewart, 35.00; E. G. Webb, 10.00; R. Whetstone, 33.46. . . . . 597 50

## Travelling Expenses.

W. C. Blackwood, 22.51; C. Cox, 75.95; F. L. Ferguson, 7.25; R. R. Graham, 3.80; R. C. Moffatt, 9.10; E. G. Webb, 11.55. . . . . 130 16

## Supplies.

Aikenhead Hardware, Ltd., 25.20; Armstrong Cork and Insulation Co., Ltd., 12.18; J. Armstrong, Ltd., 10.75; R. O. Barber, 16.92; T. R. Barber, 12.25; Board of Light and Heat Commissioners, 12.80; F. Bogardus, 19.56; Bond Hardware Co., Ltd., 300.70; E. E. Bossence, 33.50; Canadian Industries, Ltd., 25.00; Canadian Liquid Air Co., Ltd., 114.69; Central Scientific Co. of Canada, Ltd., 349.99; R. H. Chappell, 10.50; Guelph Lumber Co., Ltd., 20.55; G. A. Hardie & Co., Ltd., 12.90; A. J. Hawkins, 37.30; King's Printer, 198.02; Kloepper Coal Co., 24.00; H. Occomore, 28.20; Ontario Hardware Co., 21.97; Penfold Hardware Co., 151.38; Powerlite Devices, Ltd., 35.55; R. Stewart, Ltd., 28.75; W. W. Stuart, 26.17; Wallace Printing Co., Ltd., 10.00; Wilson Scientific Co., Ltd., 305.79; petty disbursements, 130.70. . . . . 1,975 32

## Expenses.

Bell Telephone Co., rentals, 48.60; tolls, 28.61; Butler's One Stop Service, auto maintenance, 22.40; Canadian Oil Companies, Ltd., gas and oils, 16.60; J. A. Jeffery, machine repairs, 65.75; MacCallum's One Stop Service, auto maintenance, 27.65; Sundries—cartage, 9.26; express, 10.71; freight, 9.13; newspapers and periodicals, 8.80; postage, 6.00; telegrams, 45; petty disbursements, 33.38. . . . . 287 34

## FARM ECONOMICS

## Salaries (\$11,350.00)

F. C. Hart	Professor	12 months	3,650 00
G. P. Collins	Lecturer, Group 2	12 "	2,000 00
C. W. Riley	" " 1	12 "	2,200 00
W. S. Rowe	Enumerator	12 "	1,900 00
W. Fairweather	"	12 "	1,600 00

## Expenses (\$5,949.74)

## Services.

W. H. Dobbie, 480.00; H. H. LeDrew, 1,232.00; E. Martin, 350.00; J. R. Peet, 1,386.00; H. Reeves, 840.00. . . . . 4,288 00

## Travelling Expenses.

G. P. Collins, 74.50; W. J. Fairweather, 193.43; F. C. Hart, 113.17; W. S. Rowe, 184.53; C. W. Riley, 97.05. . . . . 662 68

## Equipment.

Bond Hardware Co., Ltd., 11.03; Hicks Groom Co., 35.90; King's Printer, 178.68; Penfold Hardware Co., 14.31; petty disbursements, 34.33. . . . . 274 25

## Ontario Agricultural College—Continued

## Farm Economics—Continued

## Expenses—Continued

## Expenses.

R. Ashbury, Ltd., auto maintenance, 11.66; Bell Telephone Co., rentals, 48.60; tolls, 8.00; Burroughs Adding Machine of Canada, Ltd., inspections, 42.50; E. Lefler & Son, auto maintenance, 63.58; H. Little, auto maintenance, 172.07; McCormack & Robinson, machine repairs, 16.70; Reinhart's Garage, auto maintenance, 230.82; United Typewriter Co., Ltd., inspections, 13.00. Sundries—express, 2.63; newspapers and periodicals, 41.34; postage, 72.00; telegrams, 1.91	724 81
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## EXTENSION DEPARTMENT

## Salaries (\$3,800.00)

J. Buchanan.....	Director.....	12 months	3,800 00
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## Expenses (\$8,088.25)

## Services.

A. Aldridge, 720.00; F. Bell, 53.50; J. Knights, 7.00; M. Morgan, 6.00; A. E. Patterson, 5.00; Pay list, wages of men, 13.80; W. D. Tolton, 1,878.00; G. A. Wright, 99.00.....	2,782 30
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## Travelling Expenses.

J. Buchanan, 162.25; S. Henry, 15.55; E. W. Kendall, 45.30; J. Laughland, 288.05; W. S. McDermid, 2.30; M. D. Shearer, 17.00; W. D. Tolton, 245.96; E. G. Webb, 38.95; A. Webster, 1.00; A. M. Weir, 32.85; G. A. Wright, 68.67....	917 88
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## Advertising.

Acta Nostra, 15.00; The Beekeeper, 10.08; Canadian Countryman Publishing Co., Ltd., 82.50; Canadian Horticulturist, 14.24; Canadian Review Co., Ltd., 35.00; Canadian Society of Technical Agriculturists, 260.00; Chatham Daily News, 21.00; Dairymen's Association of Western Ontario, 15.00; H. B. Donovan, 12.00; J. Dougall & Son, 22.50; Farm and Dairy, 45.00; Farmer's Advocate, 67.50; Farmer's Sun, 42.00; Guelph Daily Mercury, Ltd., 24.00; Montreal Star Co., Ltd., 82.50; Municipal Review of Canada, 80.00; Ontario Farmer, 84.00; Ottawa Farm Journal, 36.00; Wilson Publishing Co., 67.20; petty disbursements, 18.98.....	1,034 50
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## Exhibits.

T. R. Barber, 16.62; F. Bogardus, 95.50; G. H. Bolton Lumber Co., Ltd., 22.30; Eastman Kodak Stores, Ltd., 135.56; T. Eaton Co., Ltd., 45.00; Guelph Cartage Co., 27.00; E. Harris Co., Ltd., 10.06; P. S. MacDougall, 12.50; Matthews Bros., Ltd., 26.35; Royal Agricultural Winter Fair, 24.15; J. B. Smith & Sons, Ltd., 19.01; Swift Canadian Co., Ltd., 13.93; petty disbursements, 51.24.....	499 22
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## Supplies.

J. Armstrong, Ltd., 24.73; F. Bogardus, 121.52; Bond Hardware Co., Ltd., 97.53; Canadian Oil Companies, Ltd., 447.51; Central Scientific Co. of Canada, Ltd., 18.74; Chapples, 19.15; R. E. Christie Electric Co., Ltd., 17.80; Co-operative Supply Department, O.A.C., 10.40; Eastman Kodak Stores, Ltd., 33.50; Guelph Lumber Co., Ltd., 33.43; T. H. Hancock, Ltd., 21.41; S. R. Hart & Co., Ltd., 11.50; King's Printer, 800.57; D. McKenzie Machinery Co., Ltd., 28.26; R. Stewart, Ltd., 49.31; C. Yeates Co., Ltd., 80.00; petty disbursements, 44.45....	1,859 81
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## Expenses.

Bell Telephone Co., rental, 43.20; tolls, 33.51; Reinhart's Garage, auto maintenance, 33.22; United Typewriter Co., Ltd., inspections, 12.00. Sundries—cartage, .85; customs, 80.50; express, 123.22; freight, 53.09; newspapers and periodicals, 319.35; postage, 267.50; telegrams, 3.30; petty disbursements, 24.80	994 54
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## MACDONALD INSTITUTE AND HALL

## Salaries (\$32,263.90)

O. R. Cruikshank.....	Directress.....	12 months	3,450 00
M. C. Kay.....	Assistant Directress.....	12 "	2,200 00
J. M. Roddick.....	Instructress.....	12 "	2,000 00
G. B. Doughty.....	".....	12 "	2,100 00
G. G. Hassard.....	".....	12 "	2,000 00
W. A. Schenck.....	".....	12 "	2,000 00-

## Ontario Agricultural College—Continued

## Macdonald Institute and Hall—Continued

## Salaries—Continued

A. Ross.....	Instructress.....	12 months	2,000 00
Mary A. Clarke.....	".....(T)	10 "	1,333 30
E. Sommerfeld.....	".....	8 "	1,133 28
A. D. Hicks.....	".....	8 "	1,133 28
E. I. Lindsay.....	".....(T)	2 "	266 66
E. Jean Millar.....	".....	12 "	1,600 00
Mary M. Darby.....	".....	12 "	1,600 00
M. A. McQueen.....	Physical Instructor.....(T)	8 "	900 00
E. Sommerfeld.....	Supervisor, Watson Hall.....	8 "	207 92
Mary A. Clarke.....	"....."	2 "	52 00
E. Renouf.....	Clerk Stenographer, Group 1.....	12 "	1,050 00
M. Thompson.....	Clerk Typist, Group 2.....	12 "	900 00
P. Brown.....	Plumber and Steamfitter.....	12 "	1,400 00
Wm. S. Rumney.....	Fireman.....	1 "	87 50
G. Stauffer.....	Caretaker.....	12 "	1,200 00
E. Spiars.....	".....	12 "	1,200 00
T. Sheehy.....	Janitress.....	12 "	700 00
L. E. Butchart.....	".....(T)	12 "	624 96
A. Barber.....	Lady Superintendent.....(T)	12 "	1,125 00

## Expenses (\$6,299.34)

## Services.

I. Christie, 60.00; D. Hewitt, 80.00; J. Kendall, 5.00.....	145 00
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## Travelling Expenses.

M. A. Clarke, 10.95; M. M. Darby, 9.00; G. Hassard, 7.14; J. Millar, 6.65; E. C. Sommerfeld, 13.27.....	47 01
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## Supplies and Equipment.

C. Anderson & Co., 22.14; Appleford Paper Products, Ltd., 10.00; J. Armstrong, Ltd., 125.55; W. J. Armstrong, Ltd., 66.69; Bailey Furniture Co., 17.00; Bailliere, Tindall & Cox, 10.00; Black's Window Bakery, 15.71; F. Bogardus, 17.67; Bond Hardware Co., Ltd., 188.44; Chapples, 11.40; Cole Bros. and Scott, 11.50; College Grocery, 441.30; Co-operative Supply Department, O.A.C., 47.40; Dairy Department, O.A.C., 91.46; T. Eaton Co., Ltd., 43.23; Electrolux Canada, Ltd., 88.15; J. L. Fielding & Co., 26.40; Garden City Paper Mills Co., Ltd., 30.00; J. C. Green & Co., Ltd., 18.50; Guelph Creamery Co., 155.50; Guelph Paper Co., 58.82; Hales Meat Market, 307.68; Hicks, Groom Co. 13.00; Horticulture Department, O.A.C., 40.65; King's Printer, 529.31; L. K. Liggett Co., Ltd., 80.78; Macmillan Co. of Canada, Ltd., 19.97; Marshall's Drug Store, 93.80; McGlashan-Clarke Co., Ltd., 367.25; G. I. Merlihan Co., 97.00; Moffat's, Ltd., 204.50; National Grocers Co., Ltd., 690.98; H. Occomore, 14.00; Ontario Reformatory Industries, 704.58; D. H. Pasfield, 12.00; Poultry Department, O.A.C., 191.59; Quorn House, 20.00; Renouf Publishing Co., 13.84; R. Simpson Co., Ltd., 19.50; Singer Sewing Machine Co., 12.13; L. Taylor, 260.66; Taylor Instrument Co., Ltd., 12.30; W. S. Tierney, 16.35; R. G. Venn, 38.40; H. Walker & Sons, Ltd., 40.05; J. Watson Mfg. Co., Ltd., 22.50; G. H. Wood & Co., Ltd., 26.00; Wrought Iron Range Co., Ltd., 44.60; C. Yeates Co., Ltd., 170.61; petty disbursements, 105.49.....	5,666 38
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## Expenses.

Aster Window Cleaning Co., cleaning, 10.00; Bell Telephone Co., tolls, 21.51; Taylor Instrument Co., repairs, 10.60; United Typewriter Co., Ltd., inspections, 17.00. Sundries—cartage, 2.89; express, 9.19; newspapers and periodicals, 90.24; postage, 250.00; telegrams, 10.37; petty disbursements, 19.15.....	440 95
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## ANIMAL HUSBANDRY, FARM AND EXPERIMENTAL FEEDING DEPARTMENT

## Salaries (\$30,265.53)

J. C. Steckley.....	Professor.....	12 months	4,000 00
R. G. Knox.....	Associate Professor.....	12 "	3,000 00
G. E. Raithby.....	"....."	12 "	3,000 00
E. C. Stillwell.....	Lecturer, Group 1.....	12 "	2,550 00
M. W. Staples.....	"....."	12 "	2,200 00
F. Mahoney.....	Clerk Stenographer, Group 1.....	12½ "	1,171 87



## Ontario Agricultural College—Continued

## Animal Husbandry, etc.—Continued

## Salaries—Continued

J. Masson.....	Herdsman.....	12½ months	1,375 00
A. Luscombe.....	".....	12½ "	1,354 16
J. Slinger.....	".....	12½ "	1,354 16
J. McLeod.....	".....	12½ "	1,354 16
J. Rae.....	".....	12½ "	1,171 87
H. Vasey.....	Assistant Herdsman.....	12½ "	1,093 74
A. Grant.....	Head Teamster.....	12½ "	1,171 87
W. Harrison.....	Teamster.....	12½ "	1,093 74
G. R. Rennie.....	".....	12½ "	1,093 74
H. Barbaree.....	".....	12½ "	1,093 74
G. Hoad.....	Farm Hand.....	12½ "	1,093 74
W. Hewitt.....	" ".....	12½ "	1,093 74

## Permanent Improvements (\$1,979.99)

H. Bard, 16.25; Beatty Bros., Ltd., 62.60; Bond Hardware Co., Ltd., 485.79; R. J. Brown, 19.50; City Lumber Co., 32.98; H. R. Connor, 33.60; M. Day, 22.75; N. A. Folland, 13.50; Gibson Mfg. Co., Ltd., 14.25; Gowdy Bros., 32.19; Guelph Lumber Co., Ltd., 148.93; D. M. Haight, 67.50; J. Hewitt, 26.00; M. Lasby, 63.00; G. Leadstone, 28.00; A. Luscombe, 12.75; J. A. McAllister, 474.77; H. D. Moody, 28.50; Pioneer Equipment Co., 106.70; Ritchie Bros., 33.76; B. Robinson, 12.00; J. Robinson, 33.00; R. Stewart, Ltd., 14.91; E. H. Stoltz, 67.50; A. Theaker, 26.00; F. Wall, 22.00; petty disbursements, 81.26.....	1,979 99
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## Wages, Temporary Help (\$4,997.55)

Sundry Farm Hands, Labourers, etc.....	4,997 55
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## Purchase and Maintenance of Live Stock (\$12,985.23)

R. T. Amos, 35.00; Associated Chemical Co. of Canada, Ltd., 59.50; A. Baggs, 75.00; H. J. Barbaree, 10.00; N. Black, 119.31; R. Black & Sons, 30.00; F. Bogardus, 30.19; Bond Hardware Co., Ltd., 14.87; Brandon Bros., 40.00; A. Buchan, 27.55; B. H. Bull & Son, 500.00; Burnell Binding and Printing Co., 132.00; Canada Packers, Ltd., 95.00; Canadian American Lumber Co., Ltd., 463.96; Canadian Co-operative Wool Growers, Ltd., 33.05; Canadian Industries, Ltd., 29.30; Canadian National Live Stock Records, 234.75; Mrs. J. B. Carter, 200.00; J. P. L. Clarke, 48.06; G. B. Crow, 74.31; Dairy Department, O.A.C., 99.88; H. D. Davison & Son, 19.00; Dominion Department of Agriculture, 10.00; Dominion Linseed Oil Co., Ltd., 83.51; Doughty and McFarlane, 595.35; J. Douglas & Son, 60.00; R. I. Gilmore, 17.70; Guelph Lumber Co., Ltd., 64.49; Haas Bros., 40.00; Mrs. L. Hammond, 25.00; R. Harcourt, 131.30; Holstein-Friesian Association, 21.00; R. M. Holtby, 100.00; E. Johnston, 96.90; A. R. Linn, 30.00; C. W. Maltby, 31.40; T. H. Maltby, 31.10; Maple Leaf Milling Co., Ltd., 935.00; A. McWilliams, 38.94; L. E. Morgan, 25.00; Mount Victoria Farms, 250.00; J. D. Patterson, 40.00; Quaker Oats Co., 831.25; O. W. Rhynas & Son, Ltd., 460.40; F. Renouf, 12.50; G. Ross, 64.38; Silverwood's Oxford Dairy, Ltd., 216.00; H. Skinner, 50.00; S. Slater, 63.80; South Simcoe Yorkshire Breeders' Club, 48.00; Soybean Oil & Meal Co-operative Co., Ltd., 50.00; Standard Brands, Ltd., 105.00; S. Steinman, 15.00; Alex Stewart, 47.72; Allan Stewart, 62.02; Swift Canadian Co., Ltd., 84.00; W. G. Taylor, 15.00; Taylor Instrument Co., Ltd., 10.05; J. E. Thomas, 81.52; H. G. Tillman, 75.00; H. B. Tolton, 38.63; Toronto Elevators, Ltd., 4,405.00; J. Walsh, 26.25; R. Williamson, 103.71; E. Windrum, 200.00; C. Wood & Sons, 80.00; F. W. Wood, 114.00; G. H. Wood & Co., Ltd., 72.50; Mrs. W. Young, 25.00. Sundries—cartage, 26.31; freight, 558.03; petty disbursements, 46.74.....	12,985 23
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## Supplies, Equipment and Contingencies (\$4,911.48)

## Supplies and Equipment.

J. Armstrong, Ltd., 22.70; Beatty Bros., Ltd., 13.97; F. Bogardus, 37.60; Bond Hardware Co., Ltd., 575.11; Brantford Cordage Co., Ltd., 49.50; Canadian Co-operative Wool Growers, Ltd., 40.15; Canadian Oil Companies, Ltd., 45.20; Canadian Toledo Scale Co., Ltd., 281.50; Cooke & Denison, 23.19; Co-operative Supply Department, O.A.C., 15.15; DeLaval Co., Ltd., 10.96; Doughty & McFarlane, 301.74; Freeman Store Fixture & Supply Co., Ltd., 52.75; General Supply Co. of Canada, Ltd., 14.46; Guelph Lumber Co., Ltd., 33.27; Gummer Press, Ltd., 22.39; W. S. Hanna & Sons, 208.01; C. Hill, 16.80; Imperial Oil, Ltd.,

## Ontario Agricultural College—Continued

## Animal Husbandry, etc.—Continued

## Supplies, Equipment, etc.—Continued

## Supplies and Equipment—Continued

785.78; International Harvester Co. of Canada, Ltd., 37.14; King's Printer, 543.99; Kloefer Coal Co., 14.88; J. A. McAllister, 17.45; B. J. McCabe, 68.00; Ontario Hardware Co. 18.10; J. H. Parker & Son, 10.00; Pioneer Equipment Co., 68.04; Scottish Fertilizer, Ltd., 39.75; R. Stewart, Ltd., 19.56; H. A. Strohmeyer, Jr., 22.00; J. H. Sweeney, 135.55; Tolton Mfg. Co., Ltd., 13.20; S. Trees & Co., Ltd., 157.30; United Typewriter Co., Ltd., 19.50; Waterloo Mfg. Co., Ltd., 13.25; D. Young, 171.60; petty disbursements, 92.50.....

4,012 04

## Contingencies.

Bell Telephone Co., rental, 123.60; tolls, 39.05; Canadian Countryman Publishing Co., Ltd., advertising, 100.00; Cooke & Denison, repairs, 11.10; Daley's Tire Shop, tires, 26.09; Department of Trade and Commerce, Ottawa, inspecting scales, 17.70; The Farmer, advertising, 20.00; Farmer's Advocate, advertising, 98.00; Harrison's Garage, auto maintenance, 86.43; Ontario Farmer, advertising, 25.00; Mrs. J. Slinger, laundry, 93.35; United Typewriter Co., Ltd., inspection, 12.00; Ward's Studio, photos, 16.07. Sundries—cartage, 2.50; express, 37.52; freight, 12.28; newspapers and periodicals, 29.85; postage, 125.00; telegrams, 2.62; petty disbursements, 21.28.....

899 44

## FIELD EXPERIMENTS

## Salaries (\$33,081.12)

W. J. Squirrell.....	Professor.....	12 months	4,200 00
J. W. McArthur.....	" (Part time).....	12 "	1,700 00
J. Laughland.....	Extension Specialist.....	12 "	3,000 00
O. McConkey.....	Lecturer.....	12 "	2,550 00
A. W. Mason.....	".....	12 "	2,550 00
R. Keegan.....	".....	12 "	2,200 00
E. T. Goring.....	".....	12 "	2,000 00
A. E. Whiteside.....	Specialist.....	12 "	1,800 00
E. E. Hood.....	Clerk Stenographer, Group 1.....	12½ "	1,171 87
J. W. Crosbie.....	Clerk, Group 3.....	8 "	599 92
G. E. Westoby.....	" 3.....	12½ "	859 37
P. Daymond.....	Assistant Plot Foreman.....	12½ "	1,093 74
J. Barnet.....	Farm Hand.....	12 "	975 00
G. Binns.....	".....	12½ "	1,093 74
Thos. Aitken.....	".....	12 "	975 00
William Burnett.....	".....	12 "	975 00
William McLeod.....	".....	12 "	975 00
J. Jennings.....	".....	12½ "	1,093 74
W. Hamley.....	".....	12 "	1,125 00
E. Emslie.....	Teamster.....	12½ "	1,093 74
J. F. McNally.....	".....	12 "	1,050 00

## Wages, Temporary Help (\$6,465.60)

Sundry farm hands and labourers..... 6,465 60

## Supplies, Equipment, etc. (\$3,489.75)

## Supplies, etc.

Agricultural Societies Branch, Department of Agriculture, 41.44; J. Armstrong, Ltd., 21.16; R. O. Barber, 22.78; J. Barclay, 268.82; F. Bogardus, 22.12; Bond Hardware Co., Ltd., 201.87; Burnell Binding & Printing Co., 19.75; Canada Packers, Ltd., 151.05; City Lumber Co., 80.00; Doughty & McFarlane, 348.05; Foster Pottery Co., 37.00; Garden City Paper Mills Co., Ltd., 32.25; Guelph Lumber Co., Ltd., 90.98; Guelph Paper Co., 78.45; Guelph Tent & Awning Co., 15.00; Gummer Press, Ltd., 18.70; G. A. Hardie & Co., Ltd., 151.45; Imperial Oil, Ltd., 14.04; G. Keith & Sons, 21.25; King's Printer, 466.46; E. W. Knight & Co., 56.00; A. S. Maynard & Son, 12.00; J. A. McAllister, 45.00; McCormack & Robinson, 23.85; D. McKenzie Machinery Co., 24.70; Nichols Chemical Co., Ltd., 28.00; Ontario Hardware Co., 12.29; Ontario Provincial Winter Fair, 14.18; Wm. Rennie's Seeds, Ltd., 32.28; Royal Dairy, 31.00; Steele Briggs Seed Co., Ltd., 24.88; R. Stewart, Ltd., 32.75; Sutton & Sons, Ltd., 17.80; Taylor-Forbes, Ltd., 202.26; J. R. Wilson, 53.26; D. Young, 18.65; petty disbursements, 166.83.....

2,898 35

## Ontario Agricultural College—Continued

## Field Experiments—Continued

## Supplies and Equipment—Continued

## Contingencies.

Bell Telephone Co., rental, 58.20; tolls, 28.79; Butler's One-Stop Service, auto maintenance, 10.25; Daley's Tire Shop, tires, 26.19; H. Little, auto maintenance, 77.19; MacCallum's One-Stop Service, auto maintenance, 30.99; McCormack & Robinson, repairs, 13.70; United Typewriter Co., Ltd., inspections, 12.00. Sundries—cartage, 11.95; customs, 8.90; express, 77.35; freight, 84.43; newspapers and periodicals, 28.00; postage, 104.00; telegrams, 1.56; petty disbursements, 17.90.....

591 40

## EXPERIMENTAL DAIRY AND DAIRY SCHOOLS

## Salaries (\$12,887.49)

W. H. Sproule.....	Assistant Professor.....	12 months	2,700 00
H. A. Smallfield.....	" ".....	12 "	2,400 00
F. W. Hamilton.....	Demonstrator.....	12 "	1,900 00
T. J. McKinney.....	".....	12 "	1,900 00
B. Millar.....	".....	12 "	1,800 00
M. Dougherty.....	Clerk Stenographer, Group 2.....	12½ "	1,015 62
H. H. Matthews.....	Caretaker, Group 2.....	12½ "	1,171 87

## Wages, Temporary Help (\$1,498.95)

Sundry farm hands and labourers..... 1,498 95

## Purchasing, Hauling and Manufacturing Milk (\$3,657.75)

Farm Department, Ontario Agricultural College, 114.01; J. D. Gale, 1,011.78; G. Gordon, 854.84; A. M. Hamilton, 155.54; E. G. Hamilton, 172.38; I. Henderson, 548.68; Silverwood's Dairy, Ltd., 792.08; G. Wingfield, 8.44..... 3,657 75

## Supplies, Equipment, etc. (\$3,582.35)

## Travelling Expenses.

F. W. Hamilton, 69.84; C. E. Lackner, 75.00; T. J. McKinney, 159.27; D. McMillan, 192.05; H. A. Smallfield, 28.30; W. H. Sproule, 162.60..... 687 06

## Supplies and Equipment.

Associated Chemical Co. of Canada, Ltd., 49.30; Bond Hardware Co., Ltd., 157.13; Bowes Co., Ltd., 11.15; Canada Colours & Chemicals, Ltd., 45.60; Central Scientific Co. of Canada, Ltd., 88.71; Dominion Cement Paint Co., 16.25; Dominion Linseed Oil Co., Ltd., 26.54; J. B. Ford Co., 35.62; C. Hansen's Laboratory, Inc., 22.60; Johnson & Johnson, Ltd., 12.15; King's Printer, 115.48; M. Lasby, 40.50; S. F. Lawrason & Co., Ltd., 27.30; Macdonald Electric, Ltd., 13.01; Millbank Cheese & Butter Mfg. Co., 21.96; National Grocers Co., Ltd., 90.57; Nichols Chemical Co., Ltd., 30.62; C. Richardson & Co., Ltd., 49.45; Royal Paper & Supply Co., 23.60; Stuart Bros. Co., Ltd., 27.88; Taylor Instrument Co., Ltd., 10.32; Toronto Cadmium Plating & Tinning Co., Ltd., 12.60; United Typewriter Co., Ltd., 10.50; Walker-Wallace, Ltd., 138.36; petty disbursements, 107.79..... 1,184 99

## Purchase of Machinery.

Canadian Laboratory Supplies, Ltd., 46.00; Cherry-Burrell Corporation of Canada, Ltd., 56.83; DeLaval Co., Ltd., 200.07; C. Richardson & Co., Ltd., 757.50; petty disbursements, 7.54..... 1,067 94

## Repairs and Contingencies.

Bell Telephone Co., rental, 99.00; tolls, 17.97; P. Martin, repairs, 14.55; McCormack & Robinson, repairs, 55.35; H. Occomore, repairs, 31.88; Suey Wah Laundry, laundry, 138.62; Taylor-Forbes, Ltd., repairs, 102.70. Sundries—cartage, 13.67; express, 14.30; freight, 6.53; newspapers and periodicals, 23.50; postage, 81.50; telegrams, .49; petty disbursements, 42.30..... 642 36

## POULTRY DEPARTMENT

## Salaries (\$27,303.12)

W. R. Graham.....	Professor.....	12 months	4,200 00
F. N. Marcellus.....	".....	12 "	3,800 00
J. F. Francis.....	Extension Specialist, Group 1.....	12 "	2,700 00



## Ontario Agricultural College—Continued

## Poultry Department—Continued

## Salaries—Continued

C. M. Huntsman.....	Extension Specialist, Group 2.....	12 months	1,800 00
E. S. Snyder.....	Assistant Professor.....	12 "	2,700 00
J. B. Smith.....	Research Specialist.....	12 "	2,200 00
J. E. Bergey.....	Assistant In Extension.....	12 "	2,100 00
E. Parkinson.....	Clerk, Group 2.....	12½ "	1,171 87
E. I. Lewis.....	" " 2.....	12 "	1,125 00
L. Le Grande.....	" " 2.....	12 "	975 00
M. L. Cameron.....	" " 3.....	12 "	750 00
G. Faull.....	Poultryman.....	12½ "	1,562 50
W. Chapman.....	Assistant Poultryman.....	12½ "	1,093 75
W. Lowe.....	Caretaker.....	12 "	1,125 00

## Wages, Temporary Help (\$5,964.00)

Sundry farm hands and labourers.....	5,964 00
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## Experiments and Feeds (\$9,951.57)

## Services.

A. G. Douglas, 60.00; N. Hogg, 69.00; E. Kellough, 67.50; J. D. McConachie, 60.00; R. Van der Hoorn, 225.00.....	481 50
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## Expenses.

D. Anderson, 87.12; Bowes Co., Ltd., 146.95; Canada Packers, Ltd., 51.25; Canadian Milk Products, Ltd., 18.75; Canadian United Products Co., Ltd., 235.72; J. Clair, 250.00; J. P. L. Clark, 233.22; Doughty & McFarlane, 576.85; Eastern Dairies, Ltd., 110.33; J. D. Gale, 102.86; J. B. Gibsons, 165.00; Guelph Creamery, 25.00; Ketchum Mfg. Co., Ltd., 160.00; C. W. Maltby, 41.84; Maple Leaf Milling Co., Ltd., 4,331.18; D. A. McNaughton, 441.95; Mead, Johnson & Co. of Canada, Ltd., 165.10; R. B. Millard, 85.00; National Grocers Co., Ltd., 29.25; W. A. Nicoll, 91.12; Provincial Paper, Ltd., 54.00; Pure Gold Mfg. Co., Ltd., 60.00; Quinte Milk Products, Ltd., 15.50; St. Lawrence Starch Co., Ltd., 101.68; L. M. Smith, 816.95; Toronto Elevators, Ltd., 714.50; J. Walsh, 112.26; Wilson Scientific Co., Ltd., 61.14; Yocum Faust, Ltd., 25.20. Sundries—cartage, 39.20; express, 3.86; freight, 97.26; petty disbursements, 20.03.....	9,470 07
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## Poultry Extension Work (\$17,999.98)

## Services.

H. P. Aitchison, 45.00; M. Alpin, 164.33; C. Castell, 300.00; J. R. Cavers, 500.00; C. Clelland, 172.33; G. B. Dale, 405.00; A. G. Douglas, 60.00; C. C. Duncan, 181.50; M. K. Funston, 120.00; N. Guthrie, 126.00; W. M. Hart, 236.50; J. Harvey, 119.33; B. Healy, 127.33; N. Hogg, 124.50; G. Howell, 300.00; D. Jones, 119.33; J. J. MacIlraith, 1,824.00; E. H. Marston, 367.50; E. Martin, 490.00; M. McArthur, 165.00; J. D. McConachie, 60.00; R. W. Morrison, 300.00; G. W. Mutrie, 301.00; J. H. Pettitt, 120.00; E. Rivaz, 183.00; S. Stackhouse, 22.50; W. Strong, 334.00; H. B. Webster, 257.00; G. Woods, 183.00.....	7,708 15
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## Travelling Expenses.

J. E. Bergey, 1,086.02; H. Branion, 65.04; J. R. Cavers, 299.01; H. K. Claus, 9.45; G. B. Dale, 236.88; A. G. Douglas, 20.75; C. C. Duncan, 129.58; J. F. Francis, 665.94; M. K. Funston, 111.97; W. R. Graham, Jr., 101.61; W. R. Graham, Sr., 145.29; W. M. Hart, 292.35; G. Howell, 171.59; C. M. Huntsman, 885.52; J. J. MacIlraith, 874.65; F. N. Marcellus, 463.54; E. H. Marston, 200.67; M. McArthur, 186.53; J. D. McConachie, 2.50; R. W. Morrison, 180.19; G. W. Mutrie, 292.13; J. H. Pettitt, 74.95; J. B. Smith, 10.00; E. S. Snyder, 4.90; W. Strong, 146.31; H. B. Webster, 277.18.....	6,934 55
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## Purchase and Maintenance of Automobiles.

Daley's Tire Shop, 53.39; H. Little, 326.06; Robson Motor Corporation, 1,560.84	1,940 29
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## Supplies and Equipment.

Bell Telephone Co., tolls, 49.28; Gummer Press, Ltd., 76.50; J. F. Hartz Co., Ltd., 59.40; Ketchum Mfg. Co., Ltd., 646.00. Sundries—cartage, 1.25; express, 285.43; freight, 2.65; postage, 293.50; telegrams, 2.98.....	1,416 99
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## Purchase and Maintenance of Horses, Supplies, Equipment and Contingencies (\$2,880.85)

## Supplies and Equipment.

J. Armstrong, Ltd., 31.86; Associated Chemical Co. of Canada, Ltd., 202.35; R. O. Barber, 86.40; F. Bogardus, 26.32; Bond Hardware Co., Ltd., 133.38;	
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## Ontario Agricultural College—Continued

## Poultry Department—Continued

## Purchase and Maintenance of Equipment, etc.—Continued

## Supplies and Equipment—Continued

Chantler & Chantler, Ltd., 27.50; Ellis & Howard, Ltd., 49.38; Guelph Lumber Co., Ltd., 210.91; P. A. Hogan, 25.00; Hyatt Chemicals, Ltd., 14.50 Imperial Oil, Ltd., 122.10; Jamesway, Ltd., 16.95; King's Printer, 291.98; Kloefer Coal Co., 619.79; Manor Farm, 25.00; Masco Co., Ltd., 29.79; McCormack & Robinson, 61.95; Mead, Johnston & Co. of Canada, Ltd., 81.25; R. B. Millard, 25.00; National Grocers Co., Ltd., 32.26; Ontario Hardware Co., 65.23; Rideau Specialty Co., 157.80; R. Stewart, Ltd., 84.43; W. W. Stuart, 20.45; J. H. Sweeney, 10.75; Taylor-Forbes, Ltd., 39.60; United Typewriter Co., Ltd., 12.00; Wilson Scientific Co., Ltd., 44.00; Wood, Alexander & James, Ltd., 108.69; petty disbursements, 75.81.....	2,732 43
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## Contingencies.

Bell Telephone Co., rental, 22.80; tolls, 29.31; United Typewriter Co., Ltd., inspections, 12.00. Sundries—cartage, 6.50; customs, 2.89; express, 27.45; freight, 2.60; newspapers and periodicals, 9.50; postage, 20.00; telegrams, 6.94; petty disbursements, 8.43.....	148 42
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Research Work under Arrangements with the Empire  
Marketing Board (\$1,999.98)

## Services, etc.

H. Branion, research expert, 1,999.51; customs, .47.....	1,999 98
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## HORTICULTURE DEPARTMENT

## Salaries (\$31,173.91)

A. H. MacLennan.....	Professor.....	12 months	4,000 00
A. H. Tomlinson.....	Associate Professor.....	12 "	3,000 00
D. A. Kimball.....	Assistant Professor.....	12 "	2,550 00
T. H. Jones.....	Lecturer, Group 1.....	12 "	2,300 00
P. B. Sanders.....	" 1.....	12 "	2,200 00
W. H. Smith.....	" Cold Storage Research.....	12 "	2,400 00
E. Pears.....	Clerk Stenographer, Group 2.....	12½ "	1,015 62
G. Morris.....	Clerk, Group 2.....	12½ "	1,171 87
A. Gray.....	" 2.....	12 "	825 00
G. I. Laidlaw.....	Orchardist.....	12 "	1,200 00
W. Simmons.....	Gardener.....	12½ "	1,458 33
J. Slater.....	".....	12½ "	1,250 00
Simon Smith.....	".....	(T) 12 "	1,125 00
D. Clelland.....	Assistant Gardener.....	12½ "	1,171 87
W. F. Johnston.....	".....	12 "	975 00
J. M. Markle.....	Teamster.....	12½ "	1,093 74
S. Nisbet.....	".....	12½ "	1,093 74
N. Simmons.....	Truck Driver.....	12½ "	1,171 87
J. Henry.....	Caretaker, Group 2.....	12½ "	1,171 87

## Wages of Temporary Help (\$10,997.67)

Sundry Farm Help and Labourers.....	10,997 67
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## Permanent Improvements (\$2,699.10)

Associated Chemical Co. of Canada, Ltd., 191.52; H. Bard, 10.50; Bond Hardware Co., Ltd., 181.18; P. Campbell, 12.00; Canadian Ice Machine Co., Ltd., 18.15; Canadian Westinghouse Co., Ltd., 37.00; Ellis & Howard, Ltd., 108.96; J. Ferguson, 36.00; Frost Steel and Wire Co., Ltd., 104.93; W. J. Garnett, 16.00; Griffin Foundry Co., 10.50; Guelph Lumber Co., Ltd., 47.65; Guelph Sand and Gravel, Ltd., 75.25; R. Keith, 600.00; M. Lasby, 303.75; M. Lwankie, 37.00; F. I. Martin, 145.34; P. Martin, 61.54; Masco Co., Ltd., 66.96; J. McCarron, 15.00; McCormack & Robinson, 34.94; Ontario Wind Engine and Pump Co., Ltd., 81.50; W. R. Phillips, 58.50; J. Reynolds, 57.00; A. Screwin, 38.00; R. Stewart, Ltd., 79.80; Sutton's Cartage, 135.15; A. Tonyllo, 36.00; F. Wall, 10.60. Sundries—cartage, .50; freight, 60.34; petty disbursements, 27.54.....	2,699 10
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## Trees, Plants, Seeds, Fuel, Equipment, etc. (\$8,499.12)

## Trees, Seeds and Plants.

Bedford Park Floral Co., Ltd., 88.20; Canadian Industries, Ltd., 166.59; City Greenhouse, 14.00; Dale Estate, Ltd., 344.98; Douglas Seed Co., 297.93; Fisher
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## Ontario Agricultural College—Continued

## Horticulture Department—Continued

## Trees, Plants, Seeds, etc.—Continued

## Trees, Plants, etc.—Continued

Orchards, 43.35; Graham's Nursery, 90.70; R. Grootendorst, 304.58; R. Harmer, 17.65; A. B. Jackson, 32.08; N. V. Konynenburg & Mark, 896.25; E. Lowden, 25.65; National Fertilizer, Ltd., 76.00; New York State Fruit Testing Association, 15.00; Niagara Brand Spray Co., Ltd., 118.30; Papendrecht-Vandervoet, 108.39; Sheridan Nurseries, Ltd., 358.50; Steele, Briggs Seed Co., Ltd., 42.00; Strathcona Orchards, 16.00; Sutton & Sons, Ltd., 69.82; E. W. Townsend & Sons Nurseries, 20.35; Tremco Mfg. Co., Ltd., 24.75; W. W. Walker, 10.00; A. J. Webster, 91.89; W. R. Welshman, 17.55; A. C. Zvolanck & Son, Inc., 12.58; petty disbursements, 69.68.....

3,372 77

## Equipment.

American Instrument Co., Inc., 108.50; J. Armstrong, Ltd., 11.37; Art Metropole, 12.60; Associated Chemical Co. of Canada, Ltd., 152.74; Baily, Grundy & Barrett, Ltd., 51.41; W. J. Bell, Paper Co. Ltd., 33.84; F. Bogardus, 26.62; Bond Hardware Co., Ltd., 222.54; British American Agencies, Ltd., 11.90; Canadian Blower & Forge Co., Ltd., 153.64; Canadian Laboratory Supplies, Ltd., 25.86; Canadian Oil Companies, Ltd., 512.51; Canadian Potato Machinery Co., Ltd., 15.78; Central Scientific Co. of Canada, Ltd., 377.74; Chapples, 11.00; Dale Estate, Ltd., 66.89; Doughty and McFarlane, 384.15; Ellis & Howard, Ltd., 96.57; Eureka Planter Co., Ltd., 18.19; Federal Wire & Cable Co., Ltd., 31.81; Foster Pottery Co., 86.60; Keuffel & Esser, 63.72; King's Printer, 284.55; Lord and Burnham Co., Ltd., 11.40; Masco Co., Ltd., 16.93; McCormack & Robinson, 63.10; J. A. McFarlane, 62.00; National Grocers Co., Ltd., 11.70; Norfolk Co-operative Co., Ltd., 60.50; Norfolk Fruit Growers' Association, 58.00; H. Occomore, 39.95; Ontario Hardware Co., 111.03; Pioneer Equipment Co., 52.77; Province of Ontario Pictures, 12.53; E. Pullan Wipers & Waste Co., Ltd., 56.75; J. Richard, 10.71; Roovers Bros., Inc., 11.80; Taylor-Forbes, Ltd., 35.14; Taylor Instruments Co., Ltd., 56.10; United Typewriter Co., Ltd., 19.00; Victoria Paper & Twine Co., Ltd., 17.20; J. Walsh, 22.15; Webster Air Equipment Co., 89.40; petty disbursements, 184.80.....

3,763 49

## Contingencies.

Bell Telephone Co., tolls, 111.47; H. Little, auto maintenance, 281.91; McCormack & Robinson, repairs, 79.53; Taylor-Forbes, Ltd., repairs, 91.03; United Typewriter Co., Ltd., inspections, 18.00. Sundries—cartage, 30.69; customs, 203.61; express, 82.47; freight, 166.58; newspapers and periodicals, 27.61; postage, 234.00; telegrams, 3.89; petty disbursements, 32.07.....

1,362 86

## Extension Work in Vegetable Growing (\$1,249.25)

## Services.

L. Ford, 58.50; W. Garnett, 540.00; F. B. Stewart, 67.50; W. Turnbull, 62.40...

728 40

## Expenses.

Bell Telephone Co., tolls, 11.07; Canadian Toledo Scale Co., Ltd., scales, 70.00; Dale Estate, Ltd., punk, 22.00; Douglas Seed Co., seed, 238.83; Edward's Laboratory, equipment, 16.25; Instruments, Ltd., charts, 10.99; King's Printer, 11.90; National Meter Co., Ltd., meter, 14.50; Province of Ontario Pictures, colouring slides, 10.60; Rolls & Darlington, Ltd., formalin, 33.38. Sundries—customs, 23.67; newspapers and periodicals, 7.26; petty disbursements, 50.40.....

520 85

## APICULTURE DEPARTMENT

## Salaries (\$8,374.94)

F. E. Millen.....	Professor.....	8½ months	2,849 94
E. J. Dyce.....	".....	1 Month	266 66
".....	Lecturer.....	11 "	2,108 34
G. A. Hamilton.....	Clerk Stenographer, Group 1.....	12 months	2,375 00
E. Smith.....	Clerk Typist, Group 2.....	12 "	1,125 00
R. Sawyer.....	Caretaker, Group 2.....	12 "	900 00
			1,125 00

## Services, Supplies, Equipment and Contingencies (\$2,496.03)

## Services.

E. Brown, 27.50; H. W. Bryant, 270.00; F. Grassier, 95.85; J. Longstaff, 81.00; L. L. Woods, 3.00.....

477 35

## Ontario Agricultural College—Continued

## Apiculture Department—Continued

## Services and Equipment, etc.—Continued

## Supplies and Equipment.

Acker Furniture Co., Ltd., 62.65; American Can Co., 20.50; American Cyanamid Co., 63.00; Bond Hardware Co., Ltd., 73.85; Canadian Honeys, Ltd., 10.94; Canadian Johns-Manville Co., Ltd., 18.90; City Lumber Co., 10.68; Dominion Cement Paint Co., Ltd., 41.62; Ellis & Howard, Ltd., 33.60; Philip Gies Foundry, Ltd., 16.50; F. W. Jones & Son, 33.92; King's Printer, 88.70; Macdonald Electric, Ltd., 14.24; National Grocers Co., Ltd., 25.80; Northern Electric Co., Ltd., 17.67; C. Richardson & Co., Ltd., 1,011.50; W. W. Stuart, 70.35; petty disbursements, 54.93.....

1,669 35

## Contingencies.

Bell Telephone Co., rental, 34.20; tolls, 34.46; Guelph Tire Hospital, auto maintenance, 92.79; H. Little, auto maintenance, 83.43; Robin Hood Service Stations, gas and oils, 17.13; United Typewriter Co., Ltd., inspections, 12.00. Sundries—cartage, 11.80; express, 9.47; freight, 1.24; newspapers and periodicals, 32.36; telegrams, 7.65; petty disbursements, 12.80.....

349 33

## Inspection of Apiaries (\$6,080.66)

## Services and Expenses.

W. Abraham, services, 6.00; expenses, 6.00; D. F. Adams, services, 9.00; expenses, 9.00; R. E. Adamson, services, 21.50; expenses, 10.50; W. R. Agar, services, 30.00; expenses, 30.00; C. E. Allan, services, 9.00; expenses, 6.00; H. C. Allen, services, 6.00; expenses, 3.00; C. F. Allyn, services, 3.00; J. F. Anderson, services, 6.00; J. E. Bagnall, services, 22.50; expenses, 6.00; W. Barrett, services, 57.00; expenses, 57.55; C. W. Bath, services, 12.00; J. Beattie, services, 28.50; expenses, 16.75; W. Beckstead, services, 19.50; S. B. Bisbee, services, 26.50; expenses, 17.10; W. J. Boyce, services, 9.00; expenses, 9.00; W. E. Boyes, services, 36.00; expenses, 24.15; F. T. Brignal, services, 9.00; Allan T. Brown, services, 96.00; expenses, 72.29; Arthur Brown, services, 1.50; expenses, 1.50; H. Brown, services, 10.50; expenses, 10.50; H. W. Bryant, expenses, 14.70; H. G. Burke, services, 7.50; expenses, 7.50; L. Butson, services, 6.00; expenses, 3.00; F. S. Caldwell, services, 21.00; expenses, 21.00; C. W. Challand, services, 69.00; expenses, 56.47; C. F. Clarke, services, 12.00; expenses, 10.50; G. Collins, services, 6.00; expenses, 4.50; G. Cornell, services, 9.00; expenses, 9.00; A. L. Couse, services, 6.00; F. S. T. Craig, services, 58.50; expenses, 40.50; C. Davidson, services, 12.00; expenses, 3.00; J. M. Davis, services, 18.00; expenses, 15.00; R. Denham, services, 12.50; expenses, 10.95; B. G. Derbyshire, services, 10.50; expenses, 6.50; R. R. Dixon, services, 11.50; expenses, 7.50; E. J. Dyce, expenses, 370.08; C. H. Dymont, services, 6.00; J. N. Dymont, services, 6.00; expenses, 6.00; E. A. Fiegehen, services, 33.00; expenses, 21.00; M. F. Fisher, services, 4.50; expenses, 4.50; P. H. Flagler, services, 6.00; expenses, 6.00; N. Foster, services, 27.00; expenses, 9.25; D. Galbraith, services, 10.50; expenses, 4.50; R. V. Garbutt, services, 15.00; expenses, 6.00; B. M. Gilbert, services, 13.50; expenses, 1.50; H. Giles, services, 46.50; expenses, 46.50; W. T. H. Gilroy, services, 105.00; expenses, 84.90; G. Gowan, services, 12.00; expenses, 12.30; F. Grassier, services, 36.00; T. C. Haberer, services, 19.50; expenses, 18.00; G. W. Hagerman, services, 24.00; expenses, 3.00; H. Haines, services, 9.00; expenses, 3.00; W. A. Hamilton, services, 21.00; expenses, 10.70; K. H. Hartwick, services, 7.50; expenses, 3.50; J. E. Hayes, services, 6.00; expenses, 4.00; A. Hayslip, services, 6.00; expenses, 6.00; E. Hogarth, services, 15.00; expenses, 9.00; M. F. Horton, services, 10.50; expenses, 7.50; G. A. Howard, services, 9.00; expenses, 3.00; W. Hughes, services, 16.50; expenses, 4.50; R. L. Hupfer, services, 13.50; expenses, 10.50; D. W. Hyatt, services, 12.00; H. Inch, services, 24.00; expenses, 15.84; M. Inch, services, 15.00; expenses, 9.00; C. C. Jenkins, services, 25.50; expenses, 12.56; C. M. Johnson, services, 33.00; expenses, 9.00; G. E. Johnston, services, 4.50; expenses, 4.50; M. Johnston, services, 19.50; expenses, 12.00; G. S. Jones, services, 3.00; expenses, 3.00; G. J. Kinzie, services, 7.50; expenses, 3.00; O. G. A. Knoerck, services, 86.00; expenses, 66.00; F. W. Krouse, Jr., services, 39.00; expenses, 12.00; K. G. Lees, services, 13.50; expenses, 7.50; J. C. Legg, services, 6.00; expenses, 6.00; G. Leslie, services, 3.00; J. D. Little, services, 6.00; G. A. Locke, services, 21.00; expenses, 10.50; E. W. Lundy, services, 30.00; expenses, 15.00; J. B. Macmath, services, 31.50; R. Marsh, services, 48.00; expenses, 36.64; E. C. Martin, services, 149.00; expenses, 88.50; W. Martin, services, 30.00; expenses, 16.50; J. I. McArthur, services, 47.00; expenses, 37.00; G. McCarthy, services, 300.00; F. R.



## Ontario Agricultural College—Continued

## Apiculture Department—Continued

## Inspection of Apiaries—Continued

## Services and Expenses—Continued

McGrogan, services, 4.50; expenses, 3.00; D. M. McKay, services, 32.00; expenses, 22.45; James R. McKinnon, services, 9.00; expenses, 6.00; John A. McKinnon, services, 4.50; expenses, 4.50; R. M. McTaggart, services, 9.00; expenses, 9.00; F. E. Millen, expenses, 268.45; J. E. Morgan, services, 13.50; expenses, 4.50; W. A. Munro, services, 6.00; expenses, 6.00; G. L. Munson, services, 1.50; expenses 1.50; J. R. Murdock, services, 10.50; expenses, 3.00; A. Nash, services, 21.00; expenses, 21.50; G. Neil, services, 105.00; expenses, 70.55; C. S. Ogg, services, 21.00; expenses, 15.00; J. Osborne, services, 15.00; expenses, 7.50; J. C. Perrin, services, 10.50; expenses, 10.50; B. J. Philip, services, 18.00; expenses, 18.50; G. Plant, services, 3.00; expenses, 3.00; F. Powell, services, 24.00; expenses, 3.00; W. H. Reed, services, 25.50; expenses, 10.50; S. S. Roth, services, 13.00; expenses, 6.00; R. G. Sawyer, expenses, 156.20; L. C. Schiedel, services, 6.00; expenses, 6.00; A. Schmidt, services, 10.50; O. B. Shank, services, 13.50; expenses, 10.50; L. D. Shelly, services, 48.00; expenses, 30.00; H. C. Sibbald, services, 12.00; expenses, 12.00; B. H. Smith, services, 27.00; expenses, 27.00; W. C. Speers, services, 6.00; expenses, 4.50; C. H. Steen, services, 12.00; expenses, 12.00; J. A. Stephen, services, 132.00; expenses, 131.07; H. Stewart, services, 7.50; expenses, 3.85; N. Switzer, services, 9.00; R. H. Thompson, services, 43.50; expenses, 42.00; S. Trousdale, services, 4.50; expenses, 4.50; A. N. Ure, services, 30.00; expenses, 13.65; W. B. Vanderburgh, services, 3.00; expenses, 2.00; A. A. Walker, services, 6.00; expenses, 6.00; A. C. Walker, services, 13.50; expenses, 5.10; M. G. Wallace, services, 5.00; expenses, 5.00; E. C. Waller, services, 15.00; expenses, 15.00; E. Ward, services, 43.50; expenses, 31.50; H. O. White, services, 72.00; expenses, 61.10; R. L. Wilby, services, 9.00; expenses, 3.00; O. W. Williamson, services, 10.50; expenses, 10.50; S. Wright, services, 9.00; expenses, 3.00..... 5,604 15

## Miscellaneous.

King's Printer, 201.29; R. Stewart, Ltd., 4.50; Sundries—postage, 270.72..... 476 51

Total.....	725,103 00
Less Fees.....	49,974 42
Sale of Produce.....	23,990 30
Rent, Board, etc.....	122,359 18
Stock and Equipment.....	8,477 81
Empire Marketing Board.....	2,458 94
Miscellaneous.....	1,620 12
	<hr/> 208,880 77

Ontario Agricultural College..... \$516,222 23

## STATUTORY

Minister's Salary (see page S 14)..... 10,000 00

**Statutory..... \$10,000.00**

## SPECIAL WARRANTS

Services, Equipment, Travelling and Other Expenses in Connection with the  
World's Grain Exhibition and Conference (\$2,999.43)

## Travelling Expenses.

M. J. Baker, 41.08; C. Marshall, 44.68; W. K. McNeill, 305.08; O. J. Smith, 40.92; E. A. Summers, 113.05; W. D. Tolton, 328.21; J. Wallace, 47.40..... 920 42

## Miscellaneous.

A. & N. Sign Co., lettering, 20.00; Art Metropole, lamps, etc., 12.20; Ayre-Tibbets Electric Co., Ltd., supplies, 21.91; Burns & Co., hams and bacon, 44.61; Chappell's, stationery, 39.06; A. Clark, erecting display stands, 359.75; Cox & Andrew, show cards, 23.00; Josephine De Witt Co., mats, 85.75; O. H. Evans, signs and display work, 73.60; Guelph Lumber Co., lumber, 157.74; T. A. Halstead, insurance on exhibit, 30.00; McLure & McIntosh, signs, 39.00; W. F. Petny, panels, frames, etc., 198.00; Queen City Florists, ferns, 12.00; Regina Florist Co., Ltd., rental of plants, 50.00; W. W. Stuart, electrical supplies, 32.20; Sun Electrical Co., Ltd., electrical work, 20.10. Sundry persons, services on exhibits, 355.46; Wood Hardware & Leather Goods, brushes, etc., 24.85. Sundries—cartage, 32.50; freight, 402.18; petty disbursements, 45.10..... 2,079 01



## Special Warrants—Continued

Co-operative Marketing Loans re Cold Storage Plants  
22 Geo. V, Chapter 16, Section 4 (\$102,000.00)

Nottawasaga Co-operative Cold Storage, Ltd. ....	7,000 00
Georgian Bay Fruit Growers, Ltd. ....	5,000 00
Thedford Cold Storage Co., Ltd. ....	30,000 00
Mapleton Cheese & Butter Co., Ltd. ....	2,500 00
Blackwater Co-operative Turnip Growers, Ltd. ....	2,500 00
Niagara Packers, Ltd. ....	2,500 00
Nelson Fruit & Vegetable Growers Co-operative Co., Ltd. ....	15,000 00
Ottawa Valley Packing Co., Ltd. ....	25,000 00
First Co-operative Packers of Ontario, Ltd., Barrie. ....	12,500 00

## Grants (\$2,825.00)

Southern Ontario Flue Cured Tobacco Growers Co-operative Associations, Ltd. ....	2,000 00
Peterborough Industrial Exhibition. ....	200 00
British Welcome and Welfare League. ....	625 00

## Survey of Operations of the Agricultural Board

Clarkson, Gordon, Dilworth, Guilfoyle & Nash. ....	2,500 00
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## Expenses of Investigating Market Conditions in Great Britain and Ireland

Colonel The Honourable T. L. Kennedy. ....	800 00
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## Special Warrants. .... \$111,124.43

Total. ....	1,880,938 46
Less Salary Assessment. ....	66,307 25

Total Expenditure, Department of Agriculture. .... \$1,814,631.21

PART T

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MISCELLANEOUS

FISCAL YEAR, 1932-33

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EXPENDITURE STATEMENT.....	2-3
DETAILED PUBLIC ACCOUNTS.....	4-9

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GENERAL INDEX AT BACK OF BOOK

## PART T—GENERAL MISCELLANEOUS

## Statement of Expenditure Showing Amounts Expended, Unexpended and Overexpended for the Twelve Months Ended October 31st, 1933

General Miscellaneous	Page	Estimates	Expended			Un- expended	Over- expended	Treasury Board Minute
			Ordinary	Capital	Total Ordinary and Capital			
		\$	\$	\$	\$	\$	\$	\$
Annuities and Bonuses to Indians.....	4	20,000 00	19,208 00	.....	19,208 00	792 00	.....	.....
Gratuities.....	4	100 00	300 00	.....	300 00	.....	200 00	200 00
Unforeseen and Unprovided.....	4	4,225 00	4,184 05	.....	4,184 05	40 95	.....	.....
Monument to Members C.E.F.....	..	50,000 00	.....	.....	.....	50,000 00	.....	.....
Grant to Canadian Institute for Blind.....	4	50,000 00	50,000 00	.....	50,000 00	.....	.....	.....
Compensation for Workmen.....	4	100,000 00	56,753 76	48,331 90	105,085 66	27,085 78	5,085 66	5,085 66
Refunds, Surplus Registry Office Fees.....	4	38,000 00	.....	10,914 22	10,914 22	.....	.....	.....
Wolf Bounty.....	4	60,000 00	53,433 88	.....	53,433 88	6,566 12	.....	.....
Salary Increases.....	..	49,850 00	.....	.....	.....	49,850 00	.....	.....
Fidelity Bonds.....	4	13,000 00	12,760 65	.....	12,760 65	239 35	.....	.....
Refunds.....	4	100,000 00	313 66	31,471 03	31,784 69	68,215 31	.....	.....
Supply Bill.....	..	485,175 00	196,954 00	90,717 15	287,671 15	202,789 51	5,285 66	.....
Statutory: Administration Workmen's Compensation Act.....	7	.....	26,337 85	.....	26,337 85	.....	.....	.....
Total Miscellaneous.....	..	.....	223,291 85	90,717 15	314,009 00	.....	.....	.....

SUMMARY

General Miscellaneous		Page	Ordinary	Capital	Total
General Miscellaneous.....		4-6	\$ 196,954 00	\$ 90,717 15	\$ 287,671 15
Statutory.....		7	26,337 85	.....	26,337 85
Deduct:		..	223,291 85	90,717 15	314,009 00
Repayments on account of Special Funds (see part "U").....		..	.....	41,444 26	41,444 26
Total, General Miscellaneous.....		..	223,291 85	49,272 89	272,564 74



## GENERAL MISCELLANEOUS

**Annuities and Bonuses to Indians under Treaty No. 9 (\$19,208.00)**

Minister of Finance, Ottawa..... 19,208 00

**Gratuities (\$300.00)**

Mrs. M. Morphy, re H. B. Morphy, K.C., Crown Attorney, Perth County..... 300 00

**Unforeseen and Unprovided (\$4,184.05)**

Dr. N. S. Clark, professional services, re Helen Boyd, 30.00; Clarkson, Gordon, Dilworth, Guilfoyle & Nash, services re Bond Branch, 1,500.00; E. S. Davison, expenses re party lost in north, 301.40; Malcolm Graham, compensation for injuries while assisting police, 200.00; R. V. Green, burial expenses of J. J. La Fave, 30.00; J. J. Houston, wreath, 5.20; Mrs. P. A. Hutton, compassionate allowance, 1,000.00; E. Langstaff, meals re insurance conference, 9.25; Miller & Sons, wreaths, 52.45; Simmons & Son, Ltd., wreath, 10.75; Mrs. J. V. Stewart, compassionate allowance, 1,000.00; Toronto Wholesale Florists, wreath, 10.00; Municipality of Ignace, burial expenses of S. Zaporzan, 23.00; Women's Surgical Relief Association, transportation of indigent, 12.00..... 4,184 05

**Grant (\$50,000.00)**

Canadian National Institute for the Blind..... 50,000 00

**Compensation, Medical, Hospital and Other Accounts for Workmen Injured in Government Work as Awarded by the Workmen's Compensation Board (\$105,085.66)**

Department of Agriculture, 83.20; Department of Attorney-General, 3,316.15; Department of Education, 245.00; Department of Game and Fisheries, 744.99; Department of Lands and Forests, 1,802.10; Forestry Branch, 10,101.20; Department of Northern Development, 74,849.43; Colonization Roads Branch, 4,120.33; Department of Provincial Secretary, 2,128.75; Department of Public Health, 990.93; Department of Public Works, 6,703.58..... 105,085 66

**Refunds of Surplus Registry Office and Land Titles Office Fees (\$10,914.22)**

County of Elgin, 532.85; City of Toronto, 1,650.12; County of York, 8,731.25.... 10,914 22

**Wolf Bounty (\$53,433.88)**

Sundry persons, 53,169.12; King's Printer, 121.57; E. Sproule, witness fees and expenses, 12.10; G. Vezina, bonus for information re pelts, 70.00. Sundries—express, 61.09..... 53,433 88

**Fidelity Bonds (\$12,760.65)**

Dominion of Canada General Insurance Co., 12,750.65; United States Fidelity and Guaranty Co., 10.00..... 12,760 65

**Refunds (\$31,784.69)****Department of the Prime Minister.**

Sundry persons—Gazette advertising..... 135 25  
Deducted from Revenue..... 135 25

**Department of Legislation.**

Sundry persons—Overpaid for Statutes..... 21 80  
Private Bills, fees..... 1,144 85  
Publications..... 1 50

1,168 15

Deducted from Revenue..... 1,168 15

**Department of the Attorney-General.**

Sundry persons—Deductions for clothing..... 420 00  
Police Court fines..... 549 85  
Registration fees..... 1,634 00  
Naturalization fees..... 1,645 00  
Overpayments, Legal Offices..... 115 00

4 363 85

Deducted from Revenue..... 4,363 85

## General Miscellaneous—Continued

## Refunds—Continued

## Department of Insurance.

Sundry persons—License fees.....	1,224 00
Overpaid tax.....	89 29
Filing fees.....	10 00
	<hr/>
	1,323 29
Deducted from Revenue.....	1,323 29

## Department of Education.

Sundry persons—Examination Appeal fees.....	1,965 15
Money sent in error.....	1,209 87
Ryerson Teachers' Fund contributions.....	296 84
	<hr/>
	3,471 86
Deducted from Revenue.....	3,471 86

## Department of Lands and Forests.

Sundry persons—Purchase of lots and rentals.....	1,881 40
Timber Dues and Rights.....	117 00
Taxes, unpatented land.....	17 43
Local Improvement Fund.....	1,347 00
Settlers' applications refused.....	1,141 71
Sundries.....	23 05
	<hr/>
	4,527 59
Deducted from Revenue.....	3,272 94

1,254 65

## Department of Northern Development.

Sundry persons—Lots and rentals.....	216 00
Deducted from Revenue.....	216 00

## Department of Mines.

Sundry persons—Mining claims and patents.....	390 07
Miners' licenses.....	146 25
Recording fees.....	149 00
Taxes and rentals.....	598 84
Sand and gravel licenses.....	10 00
Sundries.....	2 50
	<hr/>
	1,296 66
Deducted from Revenue.....	1,296 66

## Department of Game and Fisheries.

Sundry persons—Licenses.....	6,242 05
Fines.....	399 00
Royalties.....	324 90
Money sent in error.....	8 00
	<hr/>
	6,973 95
Deducted from Revenue.....	6,973 95

## Department of Public Works.

Sundry persons—Deposits re tenders.....	785 30
Outstanding accounts re J. S. Stacey, contractor..	625 39
Sundries.....	67 90
	<hr/>
	1,478 59
Deducted from Revenue.....	1,478 59

## Department of Highways.

Sundry persons—Gasoline tax.....	827,266 29
Licenses.....	1,855 00
Fines.....	144 00
Motor Car insurance.....	241 22
Deposited in error.....	7,486 53
	<hr/>
	836,993 04
Deducted from Revenue.....	836,993 04

## General Miscellaneous—Continued

## Refunds—Continued

## Department of Health.

Sundry persons—Nurses' registration fees.....	22 00
Dental work.....	19 00
Sundries.....	14 64
	<hr/>
	55 64
Deducted from Revenue.....	55 64
	<hr/>

## Department of Labour.

Sundry persons—Fees.....	318 90
Deducted from Revenue.....	318 90
	<hr/>

## Department of Public Welfare.

Boys' Training School, Bowmanville—	
Perquisites deducted from salary.....	26 00
Deducted from Revenue.....	26 00
	<hr/>

## Department of the Provincial Treasurer.

Sundry persons—Amusement Tax.....	12,321 57
Stock Transfer Tax.....	136 38
Law stamps.....	1,139 80
Corporations Tax.....	88,352 87
Succession Duty.....	256,525 20
Land Transfer Tax.....	40 80
Theatre and Show Licenses.....	280 52
Operators' Licenses.....	10 00
Censor Board Fees.....	166 50
Sundries—Motion Picture Bureau.....	73 50
Department of Highways—Outstanding Cheques.....	3,939 32
Foreign Money, Interest and Exchange.....	632 06
Treasurer of Ontario—Reserve for Farm Loans.....	30,521 40
Hydro-Electric Power Commission—Deducted from advances.....	88,804 33
Overpayment Accountable Warrant—Department of Health.....	8 64
Receiver-General—Income Tax, Singer Mfg. Co.....	875 00
Sundries.....	531 57
	<hr/>
	484,359 46
Deducted from Revenue.....	453,829 42
	<hr/>

30,530 04

## Department of the Provincial Secretary.

Sundry persons—Incorporation Fees and Companies Returns.....	4,192 25
Brokers' Registration.....	36 00
Registrar-General, fees.....	2,792 75
Marriage Licenses.....	40 00
Sundries.....	131 54
Collector of Customs, Excise tax.....	273 31
	<hr/>
	7,465 85
Deducted from Revenue.....	7,465 85
	<hr/>

## Department of Agriculture.

Sundry persons—Sundries.....	141 99
Ontario Agricultural College—Board and Tuition fees.....	623 20
Department of Immigration and Colonization—Assisted passage....	25 14
	<hr/>
	790 33
Deducted from Revenue.....	790 33
	<hr/>

Miscellaneous.....\$287,671.15

## STATUTORY

Workmen's Compensation Act, Part I, Administration  
R.S.O. 1927, Chap. 179, Sec. 77 (\$26,337.85)

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Statutory.....\$26,337.85

Total Expenditure, General Miscellaneous.....\$314,009.00

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## Contract Printing and Binding.

Noble Scott, Ltd., Official Gazette, 4,375.04; Legislative printing, 15,354.38..... 19,729 42

## Stock Paper.

Buntin Reid Co., Ltd., 709.60; F. W. Halls Paper Co., Ltd., 2,344.94; Howard Smith Paper Mills, Ltd., 9,299.72..... 12,354 26

## Stock and Printing Purchases.

Action Publishing Co., Ltd., 250.00; Addressograph-Multigraph of Canada, Ltd., 1,071.74; Aikenhead Hardware, Ltd., 21.37; Alexander & Cable, 125.00; Alger Press, Ltd., 14.10; Alliance Paper Mills, Ltd., 1,005.12; Alliston Herald, 87.42; Almonte Gazette, 8.25; Alpha Chemical Co., Ltd., 10.20; A. Anderson, 38.00; W. H. Apted, 250.77; Arcadian Press, 72.00; The Arrow, 9.25; Arnprior Chronicle, 100.65; Arthurs-Jones Printers, 115.75; Artistic Stationery Co., Ltd., 1,257.97; Art Metropole, 1,171.30; Artists' Supply Co., 192.15; Associated Printers, Ltd., 5,666.74; Ault & Wiborg Co., Ltd., 146.80; Autographic Register System, Ltd., 151.46; Aylmer Express, 348.75; J. & A. Aziz, 232.91; Bain & Cubitt Co., Ltd., 2,245.56; D. A. Balfour Co., Ltd., 885.10; Banner Press, Aurora, 112.40; Barber-Ellis, Ltd., 22,077.07; F. W. Barrett Co., Ltd., 402.50; Beares, Ltd., 1,802.27; W. J. Bell Paper Co., Ltd., 12.25; J. Wes. Benson, 120.55; B. H. Press, 11.00; H. Birks & Sons, Ltd., 25.00; Blackhall & Co., 4,888.86; Bloor Press, 21.00; Blue Bird Ink Co., Ltd., 182.75; Bolander & Selby, 662.15; Bomac Electrotpe Co., Ltd., 35.00; Booth Bros., 126.55; E. E. Bossence, 185.75; Bourne & Ironside, 331.85; R. Bourne, 84.00; Bradford Witness, 14.80; Brantford Stationers, Ltd., 171.25; Brigdens, Ltd., 1,652.07; Broadview Press, 433.80; Brown Bros., Ltd., 9,392.01; B. H. & F. M. Brown, Ltd., 765.00; Brown Press, 15.00; Bryant Press, 1,418.17; Buntin-Gillies Co., Ltd., 2,342.40; Buntin-Reid Co., Ltd., 14,302.84; Burnell Binding & Printing Co., 245.00; Burroughs Adding Machine of Canada, Ltd., 18.00; Burt Business Forms, Ltd., 255.98; Bushnell Showcard Studios, 292.15; Business Systems, Ltd., 690.81; B. Cairns, Ltd., 2,121.76; Calvert & Maynard Press, 22.05; Canada Carbon & Ribbon Co., Ltd., 648.75; Canada Paper Wholesale, Ltd., 118.17; Canadian Bag Co., Ltd., 2.88; Canadian Gazetteer Publishing Co., 25.00; Canadian Facts Publishing Co., 35.10; Canadian Fine Colour Co., Ltd., 12.25; Canadian Law List Publishing Co., 240.50; Canadian Legal Directory, 10.00; Canadian Lithographing Co., 889.04; Canadian Manufacturers' Association, 4.50; Canadian Multipost Agency, 16.25; Canadian National Carbon Co., Ltd., 30.18; Canadian Parliamentary Guide, 488.00; Canadian Photo Copy Co., 56.25; Canadian Printing Co., Ltd., 25.00; Canadian Review Co., Ltd., 912.00; Canadian Watchman Press, 2.64; Canadian Statesman, 15.30; Canadian Steel Strapping Co., Ltd., 45.00; Canadian Wirebound Boxes, Ltd., 375.47; Carbon Paper Supply Co., 126.25; Carleton Place Canadian, 118.30; J. Carleton Co., 5.75; Canadian National Institute for the Blind, 10.60; H. Carson & Co., Ltd., 212.40; Carswell Co., Ltd., 2,278.05; Cassidy's, Ltd., 50.00; Catholic Record, 286.98; Century Press, 714.50; Chadwick Bros., 21.15; Chas. Chapman Co., 589.57; Charter's Publishing Co., 2,029.41; Chatterson, Clifford, Ltd., 1,318.02; Chesterville Record, 107.00; Circuit Guide Publishing Co., 64.50; F. F. Clarke Co., Ltd., 653.20; Classic Leatherware, 39.25; Cliffe Printing Co., 327.76; Cochrane Northland Post, Ltd., 69.10; Collett-Sproule, Ltd., 561.95; Commercial Press, 164.55; Commercial Printing Co., 123.78; Community Press, 86.75; Consolidated Sales Book Co., Ltd., 181.20; J. A. Cook & Son, Ltd., 1,125.34; W. A. Coon & Co., 25.32; Copeland-Chatterson Co., Ltd., 713.57; Copp, Clarke Co., Ltd., 1,695.74; Corrugated Paper Box Co., Ltd., 248.08; H. S. Crabtree Co., 530.85; Crain Printers, Ltd., 427.02; R. D. Croft, Ltd., 92.95; A. G. Cumming, Ltd., 1.25; Curran Bros., 125.50; Dack's Shoes, Ltd., 69.75; Davis & Henderson, 706.10; Day Sign Co., Ltd., 16.25; J. M. Dent & Sons, Ltd., 2.16; Derrett, Ltd., 290.49; Deseronto Post, 86.01; W. Dickinson Co., Ltd., 84.10; Dictaphone Sales Corporation, Ltd., 74.05; Dominion Charts Publishing Co., 26.00; Dominion Envelope & Cartons, Ltd., 929.04; Dominion Printing Co., 687.00; Douglas Bros., 32.95; Douglas & Marshall Press, 4.75; J. Doust, 198.29; T. Drinkwater & Co.,



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709.65; R. Duncan & Co., Ltd., 447.68; Dunnville Chronicle, 41.50; Durham Chronicle Printing House, 631.60; Dye & Durham, .65; Eastman Kodak Stores, Ltd., 49.62; T. Eaton Co., Ltd., 1,520.96; Eaton, Crane & Pike Co., Ltd., 12.50; E. B. Eddy Co., Ltd., 142.61; Eddy Match Co., Ltd., 10.35; Ediphone Co., Ltd., 4.74; J. E. Edwards & Sons, Ltd., 153.75; Elliott Addressing Machine Co., 7.80; Enterprise Printing Co., 362.40; Envelope Folders, Ltd., 1,291.60; Epworth Press, 340.76; Espie Printing Co., 1,625.35; Evans & Co., Ltd., 34.64; G. Everall Co., Ltd., 133.38; Everatt & Malcolm, Ltd., 112.15; Excelsior Brushes, Ltd., 4.82; F. & E. Cheque Writer Sales, Ltd., 153.00; Fairbanks Printing Co., 296.30; Fibre Boxes, Ltd., 9.96; Fleurette Studios, 231.78; Forest Standard Printing & Publishing Co., Ltd., 67.50; J. H. French & Co., 234.70; Fort Frances Publishing Co., Ltd., 37.60; Frontier Printing Co., 31.70; W. J. Gage & Co., Ltd., 3,605.12; Galt Press, 3.35; Gardner Press, 106.55; General Industries, Ltd., 2,932.50; Georgetown Herald, 60.40; D. Gestetner, Ltd., 6,280.50; C. H. Gladwin, 363.75; Good Printing Co., 535.47; Gordon Mackay Co., Ltd., 100.87; Grand & Toy, Ltd., 7,576.21; Gummer Press, Ltd., 1,831.04; Hallam Sporting Goods Co., 56.08; F. W. Halls Paper Co., Ltd., 27,896.11; Hambly Bros., Ltd., 11,027.73; Hanson & Edgar, 67.25; Harcourt & Son, Ltd., 15.00; F. K. Harding, 30.00; S. R. Hart Co., Ltd., 2,844.87; J. F. Hartz Co., Ltd., 166.39; Hastings Star, 66.08; Henderson Bros., Ltd., 12,974.12; G. M. Hendry Co., Ltd., 650.89; M. D. Hofstetter, 632.50; Holman Leather Goods, 133.15; Holt, Renfrew & Co., Ltd., 27.50; Hunter Printing Co., 14.51; Hunter Rose Co., Ltd., 2.66; Huntington & Smith, Ltd., 20.00; Huntsville Forester, 21.00; Hurley Printing Co., Ltd., 729.85; A. S. Hustwitz, 56.75; Imperial Engraving Co., 295.45; Imperial Trunk & Leather Goods Co., 108.88; Instruments, Ltd., 218.45; W. E. Irons & Co., Ltd., 3.75; Jackson Press, 528.39; Jarrett Printing Co., 74.25; W. S. Johnston Co., Ltd., 777.93; Julian Sale Leather Goods Co., 408.85; Kari Keen & Auto Trunks, Ltd., 39.60; Kelso Printing Co., 20.60; Kemptville Printing Co., 37.25; Kilgours, Ltd., 966.29; J. G. Knight, 6.75; Lawson & Wilson, Ltd., 119.50; Leader Publishing Co., Ltd., 55.24; Leamington Post, 231.79; Legge Bros., 147.07; Rice Lewis & Son, Ltd., 383.17; Litho Print, Ltd., 22,143.28; Lloyds' Maps, 10.00; London Luggage Shop, 524.17; Lowe Martin Co., Ltd., 4,728.44; Lumley & Hewitt, 397.91; Lytle & Lytle, 2,218.28; Mackinnon Sales, Ltd., 11.00; Machon Sealing Wax Co., 132.00; MacLean Publishing Co., Ltd., 47.00; Macmillan Company of Canada, Ltd., 6.82; Maccomb Press, 6,035.61; Manton Bros., 23.91; Markdale Standard, 17.00; L. McBrine Co., Ltd., 503.73; McCallum Press, Ltd., 6.75; McCann & Alexander, 5.95; McClelland & Stewart, Ltd., .60; R. G. McLean, Ltd., 194.75; Menzies Co., Ltd., 1,211.40; Mercantile Press, 412.00; Merchandising Methods & Service, 1.25; Merchants' Printing Co., Ltd., 128.00; Might Directories, Ltd., 490.85; Miln-Bingham Printing Co., 309.53; Miner Publishing Co., 123.48; Mitchell & McGill, 2,983.16; Mitchell Advocate, 8.25; Monetary Times Printing Co., Ltd., 420.55; Moyer Printing Co., 1,686.85; Mulholland-Smith Studios, 25.00; Mundy-Goodfellow Printing Co., Ltd., 47.47; Munson Supply Co., 30.00; Murdock Stationery, 1,015.96; Muskoka Publishing Co., 17.10; Musson Book Co., Ltd., 187.53; National Cash Register Co., Ltd., 9.00; National Stationers, Ltd., 15,269.09; Thomas Nelson & Sons, Ltd., .15; Newsome & Gilbert, 373.28; North Bay Nugget, 105.86; Northern Miner Press, Ltd., 1,955.46; Northern Observer, 3.60; Norwich Gazette, 88.65; Novelty Paper Box Co., Ltd., 16.20; F. Nunan, 100.00; Oakwood Printing House, 548.89; Office Specialty Mfg. Co., Ltd., 4,007.95; Office Supplies, Ltd., 1.05; Ontario Citator, 5.00; Ontario Engraving Co., Ltd., 7.00; Ontario Intelligencer, Belleville, 152.20; Ontario Publishing Co., Ltd., 403.20; Ontario Safety League, 115.00; Oxford University Press, 16.00; Parkdale Press, 39.75; C. J. Paynter, Ltd., 14.00; Pembroke Standard Observer, 1,113.75; Pen-Well Sales Co., 13.60; Perth Expositor, 70.00; Perthprint, 26.75; Phoenix Engraving, Ltd., 501.70; Photo Engravers & Electrotypes, Ltd., 776.07; Picton Gazette Publishing Co., Ltd., 123.50; Sir Isaac Pitman & Sons, Ltd., 51.24; The Planet, Chatham, 57.00; T. Pocklington Co., 549.82; J. E. Poole Co., 69.75; Porcupine Advance, 31.40; Port Arthur News-Chronicle, 243.32; Port Elgin Times, 23.35; Premier Art Guild, 12.57; Premier Engravers & Electrotypes, Ltd., 167.52; Preston Progress Printing Co., 448.34; The Print Shop, 92.00; Provincial Paper, Ltd., 5,413.56; F. S. & M. Prudhomme, 25.00; Public Printing & Stationery, Ottawa, 31.50; Publishers, Ltd., 1,749.56; E. Pullan Co., Ltd., 20.76; B. J. Rae & Son, 36.79; Rapid Grip & Batten, Ltd., 1,539.23; Ratcliffe & Ovey, 280.12; Ratcliffe Paper Co., Ltd., 446.08; J. F. Raw Co., Ltd., 660.20; R. Raw & Co., 184.85; Recorder Printing Co., Ltd., 7.75; Reed-Canadian Engravers, Ltd., 20.84; Reeves Ink Co., 31.50; Regent Press, 1,261.95; Reid Press, Ltd., 80.75; A. W. Reis, 47.50; Reliance Engravers, Ltd., 312.87; Religious Education Council of Canada, 37.50; Remington-Rand, Ltd., 2,995.38; Ribbons, Ltd., 43.20; Robb Press, 66.95; Chas. Roddy, 112.55; Rogers Electric Co., Ltd., 60.82; Rolph-Clarke-Stone, Ltd., 1,221.91; Roneo Company of Canada, Ltd., 995.90; Runge

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Press, Ltd., 27.05; Ryan Printing Co., Ltd., 500.30; Ryerson Press, 24.72; Saturday Night Press, 6,050.50; A. Saywell Co., 28.00; L. F. Scholes, 54.47; The School, 3.00; Noble Scott, Ltd., 42,532.09; Scythes & Co., Ltd., 131.43; Service Press, 588.68; Shaw Schools, Ltd., 15.30; Geo. Shepard Printing Co., 8,752.40; Shepherd Printing Co., 546.25; Simcoe Reformer, 750.60; Robt. Simpson Co., Ltd., 256.69; Solar Products Co., 2.50; Southam Press, Ltd., 28.35; Sovereign Press, Ltd., 14.30; H. H. Sparks, 668.80; Stainton & Evis, Ltd., 2,213.88; Standard Embossing Co., Ltd., 1,378.14; Staples Sales Co., 24.25; Star Office Specialty Co., 219.65; Stephens Sales, Ltd., 2,629.84; Sterling Press, 43.75; Stewart's, 18.00; Sudbury Star, 262.75; Stouffville Tribune, 16.50; Stedman's Book Store, 313.18; Superior Manufacturing Co., Ltd., 228.24; C. Tarling Map Mounting Co., 586.35; Taylor Instrument Co., Ltd., 36.50; Telford & Craddock, 140.60; Templeton & Son, 73.75; E. G. Thomas & Son, 5,284.38; F. S. Thomas & Co., 1,250.00; Thomas & Corney Typewriters, Ltd., 7.00; Thompson Bros., 679.50; Todd Sales Co., 52.50; Toronto Electrotpe & Stereotype Co., Ltd., 7.55; Torontonion Society Blue Book, 15.00; W. J. Travis, 12.70; Samuel Trees & Co., Ltd., 38.50; Trevelyan Manufacturing Co., 49.20; C. L. Turnbull Co., Ltd., 889.62; Tweed News, 174.95; John Underwood & Co., 4.95; Underwood-Elliott, Fisher, Ltd., 10,707.51; United Paper Mills, Ltd., 6,866.10; Uxbridge Times-Journal, 15.70; A. Vankoughnet, 853.11; Victoria Paper & Twine Co., Ltd., 208.07; Visible Systems Co., 284.48; Walkerton Herald-Times, 88.75; Walkerville Printing Co., 39.80; Wallace Printing Co., 213.55; Warwick Bros. & Rutter, Ltd., 1,506.04; Watchman-Warder, 1,449.75; Waterloo Chronicle, 1,574.00; Waterloo Printing Co., 124.25; Welch & Quest, Ltd., 705.80; Weekly Times, 12.00; West Toronto Printing House, Ltd., 232.96; Whyte Hooke Paper Co., Ltd., 4,718.56; Wilkes Press, 214.50; Wilson-Munroe Co., Ltd., 8,395.58; Wilson Press, Ltd., 3,322.41; Wilson Stationery & Printing Co., Ltd., 1,940.45; Winchester Press, 1,423.92; C. J. B. Wood, Ltd., 85.75; York Publishing Co., Ltd., 817.49.....		411,770 52
Total.....		443,854 20
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	<hr/>	440,651 81
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				\$102,925,535 73





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ESTIMATES  
of  
Ordinary and Capital Expenditure  
of the  
Province of Ontario  
for the  
Fiscal Year  
Ending October 31st, 1935

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1934





# ESTIMATES

OF

## Ordinary and Capital Expenditure

OF THE

### PROVINCE OF ONTARIO

For the Fiscal Year Ending

### OCTOBER 31st, 1935

#### SUMMARY

No. of Dept.	DEPARTMENTS	VOIE No.	PAGE No.	TO BE VOTED	STATUTORY
I	Lieutenant-Governor . . . . .	1	5	\$ 7,200 00	
II	Legislation . . . . .	2-4	6	309,780 00	
III	Prime Minister . . . . .	5-10	7	2,654,197 00	\$1,304,000 00
IV	Attorney-General . . . . .	11-26	10	2,376,638 00	253,100 00
V	Insurance . . . . .	27	16	67,345 00	
VI	Education . . . . .	28-54	17	9,650,759 00	1,337,638 43
VII	Lands and Forests . . . . .	55-60	32	1,505,000 00	10,000 00
VIII	Northern Development . . . . .	61	35	471,025 00	3,768,275 00
IX	Mines . . . . .	62-68	36	293,875 00	10,000 00
X	Game and Fisheries . . . . .	69-75	38	585,100 00	
XI	Public Works . . . . .	76-87	40	870,469 00	35,000 00
XII	Highways . . . . .	88-89	46	636,180 00	11,347,900 00
XIII	Health . . . . .	90-113	48	7,218,746 00	105,000 00
XIV	Labour . . . . .	114-120	57	406,021 50	
XV	Public Welfare . . . . .	121-126	60	5,227,261 00	10,000 00
XVI	Provincial Treasurer . . . . .	127-132	63	583,120 00	19,077,296 14
XVII	Provincial Auditor . . . . .	133	67	104,950 00	6,500 00
XVIII	Provincial Secretary . . . . .	134-142	68	1,762,380 00	10,400 00
XIX	Agriculture . . . . .	143-156	72	2,076,762 00	192,500 00
XX	Miscellaneous . . . . .	157	85	200,000 00	
				<u>\$37,006,808 50</u>	<u>\$37,467,519 57</u>



I.—OFFICE OF LIEUTENANT-GOVERNOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
1		Office of Lieutenant-Governor		
	1	Salaries: Permanent .....	3,600 00	
	2	Expenses: Allowance for contingencies .....	3,600 00	
			7,200 00	



## II.—DEPARTMENT OF LEGISLATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
2		<b>Office of the Speaker</b>		
		Salaries:		
	1	The Speaker.....	2,500 00	
	2	Permanent.....	6,700 00	
	3	Temporary—Secretary to Mr. Speaker, Clerks of Committees, Sessional Writers, Messengers, elevator men, charwomen and pages.....	12,000 00	
	4	Indemnities—Members, including mileage.....	230,300 00	
	5	Stationery, including printing paper, printing bills, distribution of Statutes, printing and binding.....	35,000 00	
	6	Maintenance.....	4,600 00	
		Travelling expenses..... \$ 100 00		
		Advertising..... 500 00		
		Books, magazines and papers..... 200 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 50 00		
		Telegraph..... 25 00		
		Late suppers for Members..... 250 00		
		Rental, machines for Session..... 350 00		
		Committee fees..... 400 00		
		Miscellaneous..... 2,625 00		
	7	Allowance to Mr. Speaker in lieu of contingencies....	1,000 00	
	8	Legislative Committee for Art Purposes.....	1,500 00	
			293,600 00	
3		<b>Office of Law Clerk</b>		
	1	Salaries.....	12,180 00	
		Permanent..... 12,080 00		
		Temporary..... 100 00		
	2	Maintenance.....	400 00	
		Travelling expenses..... \$ 100 00		
		Books, magazines and papers..... 12 00		
		Telegraph..... 50 00		
		Printing and stationery..... 100 00		
		Miscellaneous..... 138 00		
			12,580 00	
4		<b>Office of Clerk of the Crown-in-Chancery</b>		
	1	Salaries.....	3,300 00	
		Permanent..... 3,200 00		
		Temporary..... 100 00		
	2	Maintenance.....	300 00	
		Books, magazines and papers..... \$ 12 00		
		Equipment..... 25 00		
		Printing and stationery..... 75 00		
		Miscellaneous..... 188 00		
			3,600 00	
			309,780 00	

## III.—DEPARTMENT OF PRIME MINISTER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		<b>Summary</b>		
5		Main Office.....	39,620 00	1,304,000 00
		Branches:		
6		Office of Executive Council.....	11,525 00	
7		Tourist and Publicity Bureau.....	50,725 00	
8		Office of Civil Service Commissioner.....	15,602 00	
9		“ “ King's Printer.....	33,725 00	
			151,197 00	1,304,000 00
10		Hydro-Electric Power Commission of Ontario.....	2,503,000 00	
			2,654,197 00	1,304,000 00
5		<b>Main Office</b>		
	1	Salaries.....	9,825 00	
	S	Prime Minister.....		14,000 00
		Permanent..... \$9,300 00		
		Temporary..... 525 00		
	2	Maintenance.....	1,795 00	
		Travelling expenses..... \$200 00		
		Books, magazines, papers..... 200 00		
		Equipment..... 100 00		
		Stationery and printing..... 750 00		
		Telegraph, telephone..... 500 00		
		Miscellaneous..... 45 00		
		Grants:		
	3	Banting-Best Medical Research.....	10,000 00	
	4	Banting Research Aid.....	10,000 00	
	5	Entertainment of distinguished visitors.....	500 00	
	6	Sundry investigations.....	5,000 00	
	7	General advertising.....	2,500 00	
	S	Ontario Public Service Superannuation Fund—Pay- ments to Superannuates and Refunds.....		600,000 00
	S	Rural Transmission Lines—Bonus.....		650,000 00
	S	Rural Power Distribution Act—Loans.....		40,000 00
			39,620 00	1,304,000 00
6		<b>Office of Executive Council</b>		
	1	Salaries.....	11,525 00	
		Permanent..... \$11,425 00		
		Temporary..... 100 00		
			11,525 00	
7		<b>Tourist and Publicity Bureau</b>		
	1	Salaries.....	10,725 00	
		Permanent..... \$3,800 00		
		Temporary..... 6,925 00		
	2	Printing and distributing booklets, advertising tourist attractions, and the expenses of the Tourist and Publicity Bureau.....	40,000 00	
			50,725 00	

## III.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	Nt. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
8		<b>Office of Civil Service Commissioner</b>		
	1	Salaries. ....	15,000 00	
		Permanent. .... \$15,000 00		
	2	Maintenance. ....	602 00	
		Travelling expenses. .... \$200 00		
		Stationery and printing. .... 350 00		
		Equipment. .... 50 00		
9		Telegraphs, telephone. .... 2 00		
			15,602 00	
		<b>Office of King's Printer</b>		
	1	Salaries. ....	26,425 00	
		Permanent. .... \$26,325 00		
		Temporary. .... 100 00		
	2	Maintenance. ....	1,374 00	
		Stationery and printing. .... \$1,250 00		
		Equipment. .... 50 00		
		Freight and express. .... 62 00		
		Miscellaneous. .... 12 00		
	3	Cartage. ....	188 00	
10	4	Official Gazette. ....	5,738 00	
			33,725 00	
			151,197 00	1,304,000 00
		<b>Hydro-Electric Power Commission of Ontario</b>		
		<b>Summary</b>		
1		Niagara System. ....	720,000 00	
		Georgian Bay System. ....	160,000 00	
		Eastern Ontario System. ....	201,000 00	
		Thunder Bay System. ....	35,000 00	
		Northern Ontario properties. ....	637,000 00	
		Miscellaneous. ....	750,000 00	
			2,503,000 00	
		<b>Niagara System</b>		
	1	Developments:		
		(a) Miscellaneous betterments. ....	25,000 00	
		(b) St. Lawrence and Ottawa Rivers:		
		Miscellaneous betterments, lands and engineering. ....	75,000 00	
	2	Transformer and Distributing Stations:		
		(a) Extensions and miscellaneous betterments. ....	200,000 00	
	3	Transmission:		
		(a) Lines of all voltages. ....	150,000 00	
		(b) Rural systems (ex bonus). ....	250,000 00	
	4	Distribution Systems:		
		(a) Extensions and betterments. ....	20,000 00	
			720,000 00	

## III.—DEPARTMENT OF PRIME MINISTER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
10	2	<b>Georgian Bay System</b>		
		1 Developments:		
		(a) Extensions and miscellaneous betterments.....	30,000 00	
		2 Transformer and Distributing Stations.....	25,000 00	
		3 Transmission:		
		(a) Lines of all voltages.....	25,000 00	
	3	(b) Rural systems (ex bonus).....	75,000 00	
		4 Distribution Systems.....	5,000 00	
			160,000 00	
		<b>Eastern Ontario System</b>		
		1 Developments.....	20,000 00	
		2 Transformer and Distributing Stations.....	50,000 00	
		3 Transmission:		
		(a) Lines of all voltages.....	25,000 00	
		(b) Rural systems (ex bonus).....	100,000 00	
		4 Distribution Systems.....	6,000 00	
			201,000 00	
	4	<b>Thunder Bay System</b>		
		1 Developments:		
		(a) Miscellaneous betterments.....	10,000 00	
		2 Transformer and Distributing Stations.....	10,000 00	
		3 Transmission:		
		(a) Lines of all voltages.....	10,000 00	
	5	(b) Rural systems (ex bonus).....	5,000 00	
			35,000 00	
		<b>Northern Ontario Properties</b>		
		1 Developments:		
		(a) Wahnapiatae Dam reconstruction and general betterments.....	50,000 00	
		(b) Albany River.....	150,000 00	
		(c) Miscellaneous betterments and extensions to existing plants.....	50,000 00	
		2 Transformer and Distributing Stations.....	100,000 00	
		3 Transmission:		
		(a) Lines of all voltages.....	250,000 00	
		(b) Rural systems (ex bonus).....	25,000 00	
		4 Distribution Systems.....	12,000 00	
			637,000 00	
	6	<b>Miscellaneous</b>		
		1 Administration and Service Buildings.....	750,000 00	
			2,503,000 00	



## IV.—DEPARTMENT OF ATTORNEY-GENERAL

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		<b>Summary</b>		
11		Main Office.....	86,800 00	20,000 00
12		Supreme Court of Ontario.....	67,600 00	20,000 00
13		Judges of Surrogate.....	1,600 00	
S		Judges in Counties.....		70,800 00
14		Deputy Clerks of the Crown and Local Registrars	25,000 00	
15		Shorthand Reporters.....	30,400 00	
16		Office of Toronto and York Crown Attorney.....	20,925 00	
17		Office of Land Titles.....	32,600 00	
18		Office of Local Masters of Titles.....	30,300 00	
19		Office of Drainage Trials.....	4,500 00	
20		Audit of Criminal Justice Accounts Branch....	858,900 00	82,125 00
S		Ontario Municipal Board.....		38,575 00
21		Office of Public Trustee.....	57,725 00	
22		Office of Fire Marshal.....	70,750 00	
23		Office of Inspector of Legal Offices.....	28,300 00	10,100 00
24		Law Enforcement Branch (Provincial Police)....	921,763 00	
25		Ontario Securities Commission.....	39,475 00	1,500 00
			2,276,638 00	243,100 00
26		Workmen's Compensation Board.....	100,000 00	10,000 00
			2,376,638 00	253,100 00
11		<b>Main Office</b>		
	1	Salaries.....	39,600 00	
S		Minister.....		10,000 00
		Permanent..... \$36,525 00		
		Temporary..... 3,075 00		
	2	Maintenance.....	4,000 00	
		Travelling expenses..... \$1,000 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 1,575 00		
		Telegraph, telephone..... 500 00		
		Miscellaneous..... 800 00		
S		Special Investigations.....		10,000 00
3		Crown Counsel Prosecutions.....	25,000 00	
4		General Litigation.....	8,000 00	
5		Commissions and Sundry Investigations.....	5,000 00	
6		Services not otherwise provided for, to be paid as directed by the Lieutenant-Governor in Council..	800 00	
		Grants:		
7		Conferences on improving laws.....	600 00	
8		County Law Libraries.....	2,000 00	
9		Compassionate allowances for incapacitated officers not entitled to superannuation allowances, to be paid as may be directed by order of the Lieutenant-Governor in Council.....	1,400 00	
		<b>LAW LIBRARY</b>		
10		Books, reports, etc.....	400 00	
			86,800 00	20,000 00

## IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
12		<b>Supreme Court of Ontario</b>		
	S	Allowances to Judges under R.S.O. Cap. 89.....		20,000 00
	1	Grants to Judges' Library.....	500 00	
		Salaries:		
	2	Permanent.....	7,925 00	
			8,425 00	20,000 00
		<b>MASTER'S OFFICE</b>		
		Salaries:		
	3	Permanent.....	12,350 00	
		<b>REGISTRAR'S OFFICE</b>		
	4	Salaries.....	43,850 00	
		Permanent..... \$37,625 00		
		Temporary..... 6,225 00		
	5	Maintenance.....	6,000 00	
13		Reporting expenses..... \$600 00		
		Books, magazines, papers..... 75 00		
		Freight, express, cartage..... 25 00		
		Postage..... 300 00		
		Stationery, printing..... 4,000 00		
		Telegraph, telephone.. 200 00		
		Miscellaneous..... 800 00		
		<b>TAXING OFFICE</b>		
		Salaries:		
	6	Permanent.....	5,400 00	
			67,600 00	20,000 00
		<b>Judges of Surrogate</b>		
	1	Commutation of fees.....	1,600 00	
S		<b>Judges in Counties</b>		
	S	Allowances.....		70 800 00
14		<b>Deputy Clerks of the Crown and Local Registrars</b>		
		Salaries:		
	1	Permanent.....	25,000 00	
15		<b>Shorthand Reporters</b>		
	1	Salaries including allowance in lieu of stationery....	23,400 00	
	2	Services reporting, and travelling expenses.....	7,000 00	
			30,400 00	

## IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
16		<b>Office of Toronto and York Crown Attorney</b>		
	1	Salaries.....	20,625 00	
		Permanent..... \$16,125 00		
		Temporary..... 4,500 00		
	2	Maintenance.....	300 00	
		Books, magazines, papers..... \$135 00		
17		Telegraph, telephone..... 65 00		
		Miscellaneous..... 100 00		
			20,925 00	
		<b>Land Titles Office</b>		
	1	Salaries:		
		Permanent.....	32,100 00	
18	2	Maintenance.....	500 00	
		Stationery, printing..... \$400 00		
		Miscellaneous..... 100 00		
			32,600 00	
		<b>Office of Local Masters of Titles</b>		
	1	Salaries.....	23,500 00	
19		Permanent..... \$22,000 00		
		Temporary..... 1,500 00		
	2	Expenses.....	800 00	
	3	Forms, copying and contingencies.....	2,000 00	
	4	Registration of Patents under R.S.O. Cap. 158 S. 158, including allowance for postage and for ordinary stationery.....	4,000 00	
			30,300 00	
20		<b>Office of Drainage Trials</b>		
	1	Salaries:		
		Permanent.....	4,000 00	
	2	Maintenance.....	500 00	
			4,500 00	
		<b>Audit of Criminal Justice Accounts</b>		
	1	Salaries:		
		Permanent.....	7,575 00	
	2	Maintenance.....	1,000 00	
		Travelling expenses..... \$300 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 50 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	S	Administration of Justice Expense Act: Special expenses.....		50,000 00

## IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
20		<b>Audit of Criminal Justice Accounts— Continued</b>		
	3	Annual Revision of Voter's Lists: Services and expenses of County and District Court Judges.....	2,500 00	
			11,075 00	50,00 000
		<b>COUNTIES AND CITIES</b>		
	4	Administration of Justice: Reimbursement for maintenance and accounts under The Administration of Justice Expenses Act; also direct payments under other acts....	375,000 00	
		<b>DISTRICTS</b>		
	5	Salaries.....	126,810 00	
		Permanent..... \$90,810 00		
		Temporary..... 36,000 00		
	6	General Administration of Justice including fuel, light, water, rent, maintenance and clothing of prisoners, and contingencies.....	200,815 00	
			327,625 00	
		<b>POLICE MAGISTRATES</b>		
	7	Salaries:		
		Permanent.....	123,570 00	
	8	Travelling expenses and contingencies.....	21,430 00	
			145,000 00	
		<b>REGISTRAR OF DEEDS, HALIBURTON</b>		
	9	Allowance.....	200 00	
		<b>PROBATION OFFICES</b>		
	S	Salaries.....		29,750 00
		Permanent..... \$28,250 00		
		Temporary..... 1,500 00		
	S	Maintenance.....		2,375 00
		Travelling expenses..... \$1,375 00		
		Stationery, printing..... 500 00		
		Miscellaneous..... 500 00		
				32,125 00
			858,900 00	82,125 00
S		<b>Ontario Municipal Board</b>		
	S	Salaries.....		32,075 00
		Permanent..... \$30,475 00		
		Temporary..... 1,600 00		
	S	Maintenance.....		6,500 00
		Travelling expenses..... \$3,000 00		
		Stationery, printing..... 2,300 00		
		Court Reporter and engineer..... 750 00		



## IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
S		<b>Ontario Municipal Board—Continued</b>		
		Association fees, books, etc..... 175 00		
		Miscellaneous..... 275 00		
				38,575 00
21		<b>Office of Public Trustee</b>		
	1	Salaries.....	47,925 00	
		Permanent..... \$43,075 00		
		Temporary..... 4,850 00		
	2	Remuneration of Advisory Committee.....	4,500 00	
	3	Auditor's fees.....	3,000 00	
	4	Maintenance.....	2,300 00	
			57,725 00	
22		<b>Office of Fire Marshal</b>		
	1	Salaries.....	38,750 00	
		Permanent..... \$35,750 00		
		Temporary..... 3,000 00		
	2	Maintenance.....	32,000 00	
		Travelling expenses..... \$15,000 00		
		Advertising..... 400 00		
		Books, magazines, papers..... 175 00		
		Freight, express, cartage..... 50 00		
		Maintenance..... 300 00		
		Purchase of equipment..... 1,500 00		
		Stationery, printing..... 2,300 00		
		Telegraph, telephone..... 600 00		
		Rent..... 3,100 00		
		Legal fees, witness fees..... 500 00		
		Services reporting and transcribing evidence..... 3,000 00		
		Miscellaneous..... 5,075 00		
			70,750 00	
23		<b>Office of Inspector of Legal Offices</b>		
	1	Salaries.....	18,800 00	
		Permanent..... \$18,700 00		
		Temporary..... 100 00		
	2	Fidelity Bonds.....	2,000 00	
	3	Maintenance.....	6,000 00	
		Travelling expenses..... \$4,000 00		
		Stationery, printing..... 1,400 00		
		Telegraph, telephone..... 25 00		
		Freight, express, cartage..... 25 00		
		Maintenance of equipment..... 60 00		
		Postage..... 425 00		
		Books, magazines, papers..... 18 00		
		Miscellaneous..... 47 00		
	4	Typewriters, office equipment and maintenance for Judicial Officers, Registrars, and Local Masters of Titles.....	1,500 00	

## IV.—DEPARTMENT OF ATTORNEY-GENERAL—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
24	S	Sheriffs—To make up incomes to \$1,800.....		1,300 00
	S	Registrars of Deeds—To make up incomes to \$1,800.....		8,800 00
			28,300 00	10,100 00
		<b>Law Enforcement Branch</b> (ONTARIO PROVINCIAL POLICE)		
	1	Salaries.....	698,325 00	
		Permanent.....\$686,325 00		
		Temporary.....12,000 00		
	2	Maintenance.....	223,438 00	
		Travelling expenses.....\$133,000 00		
		Stationery, printing.....6,500 00		
25		Telegraph, telephone.....4,800 00		
		Books, magazines, papers.....85 00		
		Insurance.....9,000 00		
		Freight, express, cartage.....500 00		
		Purchase of equipment:		
		Uniforms.....17,000 00		
		Motor cars.....10,000 00		
		Miscellaneous.....2,000 00		
		Rent.....13,000 00		
		Motorcycle depreciation.....20,800 00		
		Services.....753 00		
		Miscellaneous.....6,000 00		
			921,763 00	
		<b>Ontario Securities Commission</b>		
	1	Salaries.....	29,350 00	
		Permanent.....\$24,700 00		
		Temporary.....4,650 00		
	2	Services.....	6,000 00	
	3	Maintenance.....	4,125 00	
		Travelling expenses.....\$650 00		
26		Books, magazines, papers.....200 00		
		Freight, express, cartage.....25 00		
		Maintenance of equipment.....200 00		
		Purchase of equipment.....450 00		
		Stationery, printing.....2,000 00		
		Telegraph, telephone.....100 00		
		Miscellaneous.....500 00		
	S	Accounting services.....		1,500 00
			39,475 00	1,500 00
			2,276,638 00	243,100 00
		<b>Workmen's Compensation Board</b>		
	S	Assistance in defraying expenses.....		10,000 00
	1	Compensation, medical, hospital and other accounts for workmen injured in Government work as awarded by Board.....	100,000 00	
			2,376,638 00	253,100 00

V.—DEPARTMENT OF INSURANCE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
27		Main Office		
	1	Salaries.....	53,045 00	
		Permanent..... \$45,500		
		Temporary..... 7,545		
	2	Maintenance.....	8,200 00	
		Travelling expenses..... \$4,800		
		Books, magazines, papers..... 300		
		Equipment..... 300		
		Stationery, printing..... 1,300		
		Telephone, telegraph..... 200		
		Miscellaneous..... 1,300		
	3	Printing annual reports, and financial statements of insurance, loan and trust corporations, licenses, forms, etc.....	6,000 00	
	4	Grant to Association of Superintendents of Insurance of the provinces of Canada, toward expense of annual conference.....	100 00	
			67,345 00	

## VI.—DEPARTMENT OF EDUCATION

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		<b>Summary</b>		
28		Main Office.....	80,275 00	
		Branches:		
29		Legislative Library.....	17,775 00	
30		Public and Separate School Education.....	3,778,485 00	
31		Inspection of schools.....	561,200 00	
32		Departmental examinations.....	294,675 00	
33		Text-books.....	59,000 00	
34		Training Schools.....	114,700 00	
35		Toronto Normal and Model Schools.....	125,725 00	
36		Ottawa Normal and Model Schools.....	80,560 00	
37		London Normal School.....	40,750 00	
38		Hamilton Normal School.....	38,790 00	
39		Peterborough Normal School.....	38,360 00	
40		Stratford Normal School.....	42,300 00	
41		North Bay Normal School.....	38,915 00	
42		University of Ottawa Normal School.....	113,450 00	
43		Sturgeon Falls Model School.....	28,600 00	
44		Sandwich Model School.....	13,675 00	
45		Embrun Model School.....	20,025 00	
46		High Schools and Collegiate Institutes.....	422,150 00	11,000 00
47		Public Libraries.....	93,900 00	
48		Vocational Education.....	1,518,150 00	
49		Ontario Training College for Technical Teachers..	20,150 00	
50		Superannuated Teachers.....	20,300 00	700,000 00
51		Provincial and other Universities.....	1,808,100 00	626,638 43
52		Belleville School for the Deaf.....	153,625 00	
53		Brantford School for the Blind.....	83,824 00	
54		Monteith Northern Academy.....	43,300 00	
			9,650,759 00	1,337,638 43
28		<b>Main Office</b>		
	1	Salaries.....	68,475 00	
		Permanent..... \$63,275 00		
		Temporary..... 5,200 00		
	2	Maintenance.....	4,800 00	
		Travelling expenses..... \$ 500 00		
		Advertising..... 50 00		
		Books, magazines, papers..... 400 00		
		Freight, express, cartage..... 100 00		
		Purchase and maintenance of equip- ment..... 800 00		
		Stationery, printing..... 2,200 00		
		Telegraph, telephone..... 250 00		
		Miscellaneous..... 500 00		
	3	Proportion of cost of Minister's Report.....	1,250 00	
	4	Cost of litigation.....	150 00	
	5	Consolidation and revision of the Acts of the Depart- ment of Education and miscellaneous.....	600 00	
	6	Advertising in Educational and other papers and magazines.....	5,000 00	
			80,275 00	



## VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
29		<b>Legislative Library</b>		
	1	Salaries.....	13,675 00	
		Permanent..... \$13,575 00		
		Temporary..... 100 00		
	2	Maintenance.....	4,100 00	
		Purchase of books..... \$1,000 00		
		Subscriptions, fees and dues..... 1,200 00		
		Stationery, printing and binding..... 1,300 00		
		Purchase of legal publications..... 500 00		
		Miscellaneous..... 100 00		
30			17,775 00	
		<b>Public and Separate School Education</b>		
	1	Public and Separate Schools.....	2,900,000 00	
		Grants..... \$2,898,000 00		
		Maintenance..... 2,000 00		
	2	Assisted Public and Separate Schools.....	150,000 00	
		Grants..... \$149,800 00		
		Maintenance..... 200 00		
	3	Special grant to school at Whitefish Falls, District of Algoma.....	500 00	
	4	Special grant to Tarentorus Township School Board in aid of education of children at Children's Shelter.....	375 00	
	5	Redemption of debentures issued by Boards of Public or Separate School Trustees which are guaranteed by the Province of Ontario to be paid as they become due when the Boards of Trustees through unforeseen circumstances cannot meet their obligations punctually.....	200 00	
	6	Kindergarten Schools.....	11,700 00	
		Grants..... \$11,650 00		
		Maintenance..... 50 00		
	7	Night Schools.....	5,200 00	
		Grants..... \$5,150 00		
		Maintenance..... 50 00		
	8	Consolidated Schools.....	34,460 00	
		Grants..... \$34,400 00		
		Maintenance..... 60 00		
	9	Agriculture and Horticulture.....	170,000 00	
		Grants..... \$169,800 00		
		Maintenance..... 200 00		
	10	Industrial Arts, Manual Training and Household Science.....	78,500 00	
		Grants..... \$78,450 00		
		Maintenance..... 50 00		
	11	Correspondence Courses and courses by itinerant teachers for pupils in isolated districts.....	23,500 00	
		Salaries:		
		Permanent..... \$13,400 00		
		Temporary..... 5,000 00		

## VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
30		<b>Public and Separate School Education— Continued</b>		
		Maintenance:		
		School cars.....	\$3,500 00	
		Books, stationery, printing.....	1,500 00	
		Miscellaneous.....	100 00	
	12	Auxiliary Classes.....	43,500 00	
		Grants.....	\$43,000 00	
		Maintenance.....	500 00	
	13	Continuation Schools.....	190,500 00	
		Grants.....	\$190,300 00	
		Maintenance.....	200 00	
	14	Fifth Classes.....	51,500 00	
		Grants.....	\$51,400 00	
		Maintenance.....	100 00	
	15	Spring and Summer Schools.....	70,000 00	
		Maintenance:		
		Services.....	\$68,000 00	
		Travelling expenses.....	500 00	
		Books, supplies.....	600 00	
		Stationery, printing.....	300 00	
		Miscellaneous.....	600 00	
	16	Art Departments.....	7,600 00	
		Grants.....	\$7,550 00	
		Maintenance.....	50 00	
	17	Courses in Music.....	12,000 00	
		Grants.....	\$11,950 00	
		Maintenance.....	50 00	
	18	Medical and Dental Inspection.....	12,000 00	
		Grants.....	\$11,950 00	
		Maintenance.....	50 00	
		Grants:		
	19	Ontario Educational Association.....	2,500 00	
	20	Trustees' Section, Ontario Educational Association.....	2,000 00	
	21	National Council of Education for Secretarial work.....	1,000 00	
	22	Ontario Federation of Home and School Association.....	1,000 00	
	23	Frontier College to be paid as may be directed by the Lieutenant-Governor in Council.....	5,000 00	
	24	Penny Bank of Ontario.....	5,000 00	
	25	Canadian Bureau for the advancement of Music.....	500 00	
			3,772,485 00	
31		<b>Inspection of Schools Branch</b>		
	1	Salaries.....	194,200 00	
		Permanent.....	\$193,700 00	
		Temporary.....	500 00	
	2	Inspection of Public Schools, Counties.....	285,000 00	
		Salaries.....	\$259,850 00	
		Grants.....	25,150 00	

## VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
31		<b>Inspector of Schools Branch—Continued</b>		
	3	Travelling and moving expenses of Inspectors and other officials and for office expenses.....	79,500 00	
		Maintenance:		
		Travelling expenses..... \$51,600 00		
		Office expenses of County, District and Separate School Inspectors.... 15,000 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 25 00		
		Purchase and maintenance of equipment..... 650 00		
		Stationery, printing..... 12,000 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 75 00		
	4	Inspection of Indian Schools, including services, travelling expenses and contingencies.....	2,500 00	
		Services..... \$1,700 00		
		Travelling expenses..... 750 00		
		Miscellaneous..... 50 00		
			561,200 00	
32		<b>Departmental Examinations Branch</b>		
	1	Salaries:		
		Permanent.....	40,025 00	
	2	Departmental Examinations including services and travelling expenses.....	200,000 00	
		Services..... \$180,000 00		
		Travelling expenses..... 20,000 00		
	3	Maintenance.....	17,000 00	
		Travelling expenses..... \$100 00		
		Books, magazines, papers..... 50 00		
		Freight, express, cartage..... 150 00		
		Purchase and maintenance of equipment..... 1,000 00		
		Stationery, printing..... 14,000 00		
		Telegraph, telephone..... 100 00		
		Miscellaneous..... 1,600 00		
	4	Assistants in connection with Departmental Examinations.....	30,000 00	
	5	Extra services of Professional and Supervising Boards of Examiners as may be directed by the Lieutenant-Governor in Council, Departmental Examinations.....	7,650 00	
			294,675 00	
33		<b>Text-Books Branch</b>		
	1	Salaries.....	6,500 00	
		Permanent..... \$6,400 00		
		Temporary..... 100 00		
	2	Preparation of text-books.....	12,500 00	

## VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
33		<b>Text-Books Branch—Continued</b>		
		Maintenance:		
		Services..... \$9,000 00		
		Travelling expenses..... 500 00		
		Advertising..... 75 00		
		Books, magazines, papers, plates... 1,000 00		
		Freight, express, cartage..... 100 00		
		Stationery, printing..... 1,700 00		
		Miscellaneous..... 125 00		
	3	Subventions to publishers as supplementing retail prices of text-books.....	40,000 00	
34			59,000 00	
		<b>Training Schools Branch</b>		
	1	Salaries.....	1,300 00	
		Permanent..... \$1,200 00		
		Temporary..... 100 00		
	2	Travelling and moving expenses and maintenance..	400 00	
		Travelling expenses..... 300 00		
		Miscellaneous..... 100 00		
	3	Grants to teachers engaged in Model School Training in connection with Normal and other Training Schools.....	74,000 00	
	4	Grants to caretakers for services in Model Schools used for training teachers in connection with Normal and other Training Schools.....	1,700 00	
	5	Temporary Teachers, Normal and Model Schools in case of illness or on leave.....	4,000 00	
	6	Travelling and moving expenses of Normal and Model School Teachers transferred.....	300 00	
	7	Grants to Public, Separate, High and Continuation School Boards for use of schools for observation purposes.....	5,500 00	
	8	Grants to teachers in Public, Separate, High and Continuation Schools used for observation purposes.....	15,500 00	
	9	Travelling expenses of Normal School Students to Rural Public and Separate Schools and for Nature Study.....	7,000 00	
	10	Classes in Manual Training and Household Science for Teachers including services, per diem allowances to assist in paying travelling and other expenses of students and contingencies.....	5,000 00	
		Services..... \$4,500 00		
		Miscellaneous..... 500 00		
			114,700 00	
35		<b>Toronto Normal and Model Schools</b>		
	1	Salaries.....	102,450 00	
		Permanent..... \$102,350 00		
		Temporary..... 100 00		



## VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
35		<b>Toronto Normal and Model Schools—Continued</b>		
	2	Maintenance.....	21,075 00	
		Advertising..... 25 00		
		Books, magazines, papers..... 500 00		
		Purchase and maintenance of equip- ment..... 150 00		
		Stationery, printing..... 3,000 00		
		Telegraph, telephone..... 150 00		
		Apparatus, chemicals, musical instru- ments, domestic science and manual training supplies..... 1,000 00		
		Supplies for Kindergarten..... 500 00		
		Physical Training including apparatus and athletic supplies..... 375 00		
		Fuel, light and power..... 4,500 00		
		Water..... 1,000 00		
		Furniture and furnishings..... 200 00		
		Expenses of grounds, trees, supplies, etc..... 500 00		
		Wages of porters and extra firemen and labourers on grounds..... 3,500 00		
		Scrubbing, cleaning and supplies..... 5,000 00		
		Repairs, including services, materials and incidentals..... 500 00		
		Miscellaneous..... 175 00		
	3	Payment to the Toronto Board of Education.....	2,200 00	
			125,725 00	
36		<b>Ottawa Normal and Model Schools</b>		
	1	Salaries.....	68,775 00	
		Permanent..... \$68,675 00		
		Temporary..... 100 00		
	2	Maintenance.....	10,785 00	
		Advertising..... \$25 00		
		Books, magazines, papers..... 600 00		
		Freight, express, cartage..... 50 00		
		Purchase and maintenance of equip- ment..... 150 00		
		Stationery, printing..... 1,200 00		
		Telegraph, telephone..... 150 00		
		Apparatus, chemicals, musical instru- ments, domestic science and manual training supplies..... 500 00		
		Physical training, including apparatus and athletic supplies..... 50 00		
		Supplies for Kindergarten..... 600 00		
		Fuel, light and power..... 3,500 00		
		Water..... 660 00		
		Furniture, repairs and incidentals..... 600 00		
		Expenses of grounds..... 250 00		
		Scrubbing, cleaning, etc..... 2,000 00		
		Snow-cleaning, cartage, etc..... 125 00		
		Miscellaneous..... 325 00		
	3	Payment to the Ottawa Public and Collegiate Insti- tute School Boards.....	1,000 00	
			80,560 00	

## VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
37		<b>London Normal School</b>		
	1	Salaries.....	33,050 00	
		Permanent..... \$31,650 00		
		Temporary..... 1,400 00		
	2	Maintenance.....	6,100 00	
		Travelling expenses..... \$50 00		
		Books, magazines, papers..... 400 00		
		Purchase and maintenance of equip- ment..... 100 00		
		Stationery, printing..... 500 00		
		Telegraph, telephone..... 100 00		
		Apparatus, chemicals, musical instru- ments, domestic science and manual training supplies..... 400 00		
		Physical training, including apparatus and athletic supplies..... 50 00		
		Fuel, light and power..... 1,450 00		
		Water..... 100 00		
		Furniture, repairs, incidentals..... 500 00		
		Expenses of grounds, trees, etc..... 900 00		
		Scrubbing, cleaning, cartage, etc..... 1,500 00		
		Miscellaneous..... 50 00		
	3	Payment to the London Board of Education.....	1,600 00	
			40,750 00	
38		<b>Hamilton Normal School</b>		
	1	Salaries.....	32,400 00	
		Permanent..... \$32,300 00		
		Temporary..... 100 00		
	2	Maintenance.....	4,590 00	
		Travelling expenses..... 50 00		
		Books, magazines, papers..... 500 00		
		Purchase and maintenance of equip- ment..... 100 00		
		Stationery, printing..... 250 00		
		Telegraph, telephone..... 50 00		
		Apparatus, chemicals, musical instru- ments, domestic science and manual training supplies..... 500 00		
		Physical training, including apparatus and athletic supplies..... 100 00		
		Fuel, light and power..... 1,000 00		
		Water..... 140 00		
		Furniture, repairs and incidentals..... 500 00		
		Expenses of grounds, trees, etc..... 250 00		
		Scrubbing, cleaning, cartage, etc..... 1,100 00		
		Miscellaneous..... 50 00		
	3	Payment to the Hamilton Board of Education.....	1,800 00	
			38,790 00	

## VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
39		<b>Peterborough Normal School</b>		
	1	Salaries.....	33,000 00	
		Permanent.....	\$32,900 00	
		Temporary.....	100 00	
	2	Maintenance.....	4,260 00	
		Travelling expenses.....	\$50 00	
		Books, magazines, papers.....	400 00	
		Purchase and maintenance of equip- ment.....	50 00	
		Stationery, printing.....	400 00	
		Telegraph, telephone.....	50 00	
		Apparatus, chemicals, musical instru- ments, domestic science and manual training supplies.....	500 00	
		Physical training, including apparatus and athletic supplies.....	25 00	
		Fuel, light and power.....	1,200 00	
		Water.....	210 00	
40		Furniture, repairs and incidentals.....	125 00	
		Expenses of grounds, trees, etc.....	200 00	
		Scrubbing, cleaning, cartage, etc.....	1,000 00	
		Miscellaneous.....	50 00	
	3	Payment to the Peterborough Board of Education..	1,100 00	
			38,360 00	
		<b>Stratford Normal School</b>		
	1	Salaries.....	36,150 00	
		Permanent.....	\$36,050 00	
		Temporary.....	100 00	
	2	Maintenance.....	4,650 00	
		Travelling expenses.....	\$200 00	
		Books, magazines, papers.....	400 00	
		Purchase and maintenance of equip- ment.....	50 00	
		Stationery, printing.....	250 00	
		Telegraph, telephone.....	50 00	
		Apparatus, chemicals, musical instru- ments, domestic science and manual training supplies.....	500 00	
		Physical training including apparatus and athletic supplies.....	325 00	
		Fuel, light and power.....	900 00	
		Water.....	125 00	
		Furniture, repairs and incidentals.....	500 00	
		Expenses of grounds, trees, etc.....	300 00	
		Scrubbing, cleaning, cartage, etc.....	1,000 00	
		Miscellaneous.....	50 00	
	3	Payment to the Stratford Board of Education.....	1,500 00	
			42,300 00	

## VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
41		<b>North Bay Normal School</b>		
	1	Salaries.....	30,800 00	
		Permanent..... \$30,700 00		
		Temporary..... 100 00		
	2	Maintenance.....	4,115 00	
		Travelling expenses..... \$50 00		
		Books, magazines, papers..... 400 00		
		Purchase and maintenance of equip- ment..... 50 00		
		Stationery, printing..... 300 00		
		Telegraph, telephone..... 50 00		
		Apparatus, chemicals, musical instru- ments, domestic science and manual training supplies..... 300 00		
		Physical training including apparatus and athletic supplies..... 50 00		
		Fuel, light and power..... 1,300 00		
		Water..... 165 00		
		Furniture, repairs and incidentals..... 200 00		
		Expenses of grounds, trees, etc. .... 200 00		
		Scrubbing, cleaning, cartage, etc..... 1,000 00		
		Miscellaneous..... 50 00		
	3	Students' board and travelling expenses.....	4,000 00	
			38,915 00	
42		<b>University of Ottawa Normal School</b>		
	1	Salaries.....	22,450 00	
		Permanent..... \$20,450 00		
		Temporary..... 2,000 00		
	2	Maintenance.....	1,000 00	
		Travelling expenses..... \$50 00		
		Books, magazines, papers..... 400 00		
		Purchase and maintenance of equip- ment..... 250 00		
		Stationery, printing..... 200 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 50 00		
	3	Payment to the University of Ottawa for use of building, equipment and accommodation.....	14,000 00	
	4	Payment to R.C. Separate School Board, Ottawa, for use of schools for training of teachers.....	1,000 00	
	5	Board and travelling expenses of students attending the University of Ottawa Normal School and of students preparing for admission to this school...	75,000 00	
			113,450 00	
43		<b>Sturgeon Falls Model School</b>		
	1	Salaries.....	12,000 00	
		Permanent..... \$10,700 00		
		Temporary..... 1,300 00		



## VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	Nt. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
43		<b>Sturgeon Falls Model School—Continued</b>		
	2	Maintenance.....	1,200 00	
		Travelling expenses..... \$50 00		
		Books, magazines, papers..... 100 00		
		Purchase and maintenance of equip- ment..... 150 00		
		Stationery, printing..... 100 00		
		Telegraph, telephone..... 50 00		
		Fuel, light and power..... 500 00		
		Water..... 125 00		
		Furniture, repairs and incidentals..... 25 00		
		Scrubbing, cleaning and supplies..... 50 00		
		Miscellaneous..... 50 00		
	3	Payment to the R.C. Separate School Board, Stur- geon Falls, for use of schools for training of teachers	400 00	
	4	Students' board and travelling expenses.....	15,000 00	
			28,600 00	
44		<b>Sandwich Model School</b>		
	1	Salaries.....	6,575 00	
		Permanent..... \$5,500 00		
		Temporary..... 1,075 00		
	2	Maintenance.....	600 00	
		Books, magazines, papers..... \$50 00		
		Purchase and maintenance of equip- ment..... 75 00		
		Stationery, printing..... 50 00		
		Telegraph, telephone..... 50 00		
		Fuel, light and power..... 225 00		
		Water..... 25 00		
		Furniture, repairs and incidentals..... 50 00		
		Scrubbing, cleaning and supplies..... 50 00		
		Miscellaneous..... 25 00		
	3	Students' board and travelling expenses.....	6,500 00	
			13,675 00	
45		<b>Embrun Model School</b>		
	1	Salaries.....	7,900 00	
		Permanent..... \$5,200 00		
		Temporary..... 2,700 00		
	2	Maintenance.....	1,825 00	
		Travelling expenses..... \$50 00		
		Books, magazines, papers..... 300 00		
		Purchase and maintenance of equip- ment..... 150 00		
		Rent..... 500 00		
		Stationery, printing..... 100 00		
		Telegraph, telephone..... 50 00		
		Physical training including apparatus and athletic supplies..... 50 00		
		Fuel, light and power..... 400 00		
		Water..... 50 00		
		Furniture, repairs and incidentals..... 25 00		

## VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
<b>45</b>		<b>Embrun Model School—Continued</b>		
		Scrubbing, cleaning, supplies, etc. .... 100 00		
		Miscellaneous. .... 50 00		
	3	Payment to R.C. Separate School Board, Embrun, for use of schools for training of teachers. ....	300 00	
	4	Students' board and travelling expenses. ....	10,000 00	
			20,025 00	
<b>46</b>		<b>High Schools and Collegiate Institutes Branch</b>		
	1	Salaries. ....	23,550 00	
		Permanent. .... \$23,450 00		
		Temporary. .... 100 00		
	2	Grants: High Schools and Collegiate Institutes including Districts. ....	378,000 00	
	3	Night High Schools. ....	11,700 00	
	4	Courses in Music. ....	900 00	
	5	Travelling and moving expenses. ....	5,000 00	
	6	Maintenance. ....	3,000 00	
		Books, magazines, papers. .... \$200 00		
		Purchase and maintenance of equip- ment. .... 50 00		
		Stationery, printing. .... 2,500 00		
		Miscellaneous. .... 250 00		
	S	French Scholarships (10 Geo. V, Chapter 103, Section 2). ....		6,000 00
	S	Carter Scholarships (R.S.O. 1927, Chapter 22, Section 6). ....		5,000 00
			422,150 00	11,000 00
<b>47</b>		<b>Public Libraries Branch</b>		
	1	Salaries. ....	9,600 00	
		Permanent. .... \$9,400 00		
		Temporary. .... 200 00		
	2	Public Libraries. ....	49,800 00	
		Grants. .... \$42,500 00		
		Maintenance: Books, magazines, papers. .... 500 00		
		Freight, express, cartage. .... 100 00		
		Purchase and maintenance of equip- ment. .... 200 00		
		Stationery, printing. .... 6,000 00		
		Miscellaneous. .... 500 00		
	3	Travelling expenses. ....	1,500 00	
	4	Travelling Libraries. ....	2,500 00	
		Maintenance: Books, magazines, papers. .... \$2,000 00		
		Freight, express, cartage. .... 200 00		
		Purchase and maintenance of equip- ment. .... 150 00		
		Stationery, printing. .... 100 00		
		Miscellaneous. .... 50 00		

VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
47		<b>Public Libraries Branch—Continued</b>		
		Grants:		
	5	Ottawa Association for the Blind .....	1,000 00	
	6	Ontario College of Art and other Art Societies... ..	25,500 00	
	7	Royal Canadian Institute, Toronto.....	2,500 00	
	8	Royal Astronomical Society of Canada.....	500 00	
	9	Ontario Historical Society.....	1,000 00	
48			93,900 00	
		<b>Vocational Education Branch</b>		
	1	Salaries.....	30,000 00	
		Permanent..... \$29,175 00		
		Temporary..... 825 00		
	2	Manual Training and Household Science Depart- ments.....	69,350 00	
		Grants..... \$69,000 00		
		Maintenance..... 350 00		
		Grants:		
	3	Sudbury High School for Mining Education. The payment of the whole or part of this sum to be made on the recommendation of the Director of Vocational Education approved by the Lieu- tenant-Governor in Council.....	7,000 00	
	4	Haileybury High School for Mining Department. The payment of the whole or part of this sum to be made on the recommendation of the Director of Vocational Education approved by the Lieutenant-Governor in Council.....	9,000 00	
	5	Agricultural Training in High Schools and Col- legiate Institutes, Continuation Schools and Fifth Classes.....	37,800 00	
		Grants..... \$37,500 00		
		Maintenance..... 300 00		
	6	Vocational Education, Day and Evening Classes... ..	1,310,000 00	
		Grants..... \$1,308,500 00		
		Maintenance:		
		Books, magazines, papers..... 100 00		
		Purchase and maintenance of equipment..... 100 00		
		Stationery, printing..... 800 00		
		Miscellaneous..... 500 00		
	7	Travelling expenses.....	5,000 00	
	8	Grant to Canadian National Institute for the Blind to assist in maintaining and developing its activi- ties on behalf of the adult blind of the Province to be paid as may be directed by the Lieutenant- Governor in Council.....	50,000 00	
			1,518,150 00	

## VI.—DEPARTMENT OF EDUCATION—Continued.

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
<b>49</b>		<b>Ontario Training College for Technical Teachers</b>		
	1	Salaries.....	11,800 00	
		Permanent..... \$11,700 00		
		Temporary..... 100 00		
	2	Critic teachers and other additional teachers.....	3,700 00	
	3	Maintenance.....	3,100 00	
		Travelling expenses..... \$100 00		
		Books, magazines, papers..... 250 00		
		Stationery, printing..... 300 00		
		Telegraph, telephone..... 100 00		
		Apparatus, chemicals and shop supplies..... 300 00		
		Heat, light and power..... 1,500 00		
		Water..... 50 00		
		Expenses of grounds, trees and flowers, etc..... 250 00		
		Repairs and incidentals..... 75 00		
		Scrubbing, cleaning, cartage, etc..... 125 00		
		Miscellaneous..... 50 00		
	4	Payment to Hamilton Board of Education.....	1,550 00	
			20,150 00	
<b>50</b>		<b>Superannuated Teachers</b>		
	1	Annual retiring allowance to Teachers and Inspectors	13,500 00	
	2	Compassionate allowance for ex-teachers to be paid as may be directed by the Lieutenant-Governor in Council.....	6,800 00	
	S	Teachers' and Inspectors' Superannuation Fund (R.S.O., Chapter 331, Section 4).....		700,000 00
			20,300 00	700,000 00
<b>51</b>		<b>Provincial and Other Universities</b>		
		Grants:		
	1	University of Toronto to provide in the Ontario College of Education for the training of High School Assistants and for graduate courses of instruction in education, and for such other courses for certificates of the Department of Education as the Minister of Education may direct.....	215,600 00	
	2	Special grant to University of Toronto.....	1,000,000 00	
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 129).....		500,000 00
	S	University of Toronto (R.S.O. 1927, Chapter 337, Section 9, Subsection 3).....		7,000 00
	S	University of Toronto (16 Geo. V, Chapter 69, Section 2).....		13,480 75
	S	University of Toronto (18 Geo. V, Chapter 55, Section 3).....		52,157 68
	3	Royal Ontario Museum (to be paid as may be directed by the Lieutenant-Governor in Council)	40,000 00	
	4	Royal Ontario Museum for cataloguing.....	2,500 00	
	S	Royal Ontario Museum for maintenance (R.S.O. 1927, Chapter 343, Section 16).....		54,000 00



## VI.—DEPARTMENT OF EDUCATION—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
<b>51</b>		<b>Provincial and Other Universities—Continued</b>		
	5	University of Western Ontario (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
	6	Queen's University (to be paid as may be directed by the Lieutenant-Governor in Council).....	275,000 00	
			1,808,100 00	626,638 43
<b>52</b>		<b>Belleville School for the Deaf</b>		
	1	Salaries.....	93,625 00	
		Permanent..... \$74,475 00		
		Temporary..... 19,150 00		
	2	Maintenance.....	60,000 00	
		Medicine and medical comforts..... \$700 00		
		Groceries and provisions..... 18,600 00		
		Bedding, clothing and shoes..... 3,700 00		
		Fuel, light and power..... 15,000 00		
		Laundry, soap and cleaning..... 2,000 00		
		Furniture and furnishings..... 2,600 00		
		Farm expenses..... 2,500 00		
		Repairs and alterations..... 4,000 00		
		School supplies and equipment..... 6,300 00		
		Purchase and maintenance of motor conveyances..... 1,300 00		
		Travelling expenses..... 1,000 00		
		Contingencies..... 2,300 00		
			153,625 00	
<b>53</b>		<b>Brantford School for the Blind</b>		
	1	Salaries.....	53,824 00	
		Permanent..... \$42,624 00		
		Temporary..... 11,200 00		
	2	Maintenance.....	30,000 00	
		Medicine and medical comforts..... \$400 00		
		Groceries and provisions..... 11,000 00		
		Bedding, clothing and shoes..... 200 00		
		Fuel, light, power and water..... 9,600 00		
		Laundry, soap and cleaning..... 600 00		
		Furniture and furnishings..... 400 00		
		Farm and Garden..... 1,500 00		
		Repairs and alterations..... 900 00		
		School supplies and equipment..... 1,600 00		
		Inspection of literature and musical classes..... 300 00		
		Dental and oculist services..... 400 00		
		Purchase and maintenance of motor conveyances..... 800 00		
		Travelling expenses..... 100 00		
		Contingencies..... 2,200 00		
			83,824 00	

VI.—DEPARTMENT OF EDUCATION—Continued.

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
54		Monteith Northern Academy		
	1	Salaries.....	29,800 00	
		Permanent..... \$19,825 00		
		Temporary..... 9,975 00		
	2	Maintenance.....	13,500 00	
		Medicine and medical comforts..... \$100 00		
		Groceries and provisions..... 6,000 00		
		Bedding, clothing and shoes..... 200 00		
		Fuel, light, power and water..... 2,900 00		
		Furniture and furnishings..... 200 00		
		Laundry, soap and cleaning..... 400 00		
		Grounds and garden..... 600 00		
		Repairs and alterations..... 400 00		
		Books, apparatus, chemicals, etc..... 800 00		
		Physical culture supplies..... 50 00		
		Travelling expenses..... 250 00		
		Contingencies..... 600 00		
		Farm and power plant..... 1,000 00		
			43,300 00	
			9,650,759 00	1,337,638 43

## VII.—DEPARTMENT OF LANDS AND FORESTS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		<b>Summary</b>		
55		Main Office and Branches.....	244,850 00	10,000 00
		Branches:		
56		Agents.....	88,000 00	
57		Foresters and Scalers.....	130,000 00	
58		Provincial Parks.....	65,050 00	
			527,900 00	10,000 00
59		Forestry.....	896,325 00	
60		Surveys.....	80,775 00	
			1,505,000 00	10,000 00
55		<b>Main Office and Branches</b>		
	1	Salaries.....	125,550 00	
	S	Minister.....		10,000 00
		Permanent.....\$122,325 00		
		Temporary.....3,225 00		
	2	Maintenance.....	16,300 00	
		Travelling expenses.....\$2,000 00		
		Advertising.....500 00		
		Subscriptions.....180 00		
		Freight, cartage, etc.....200 00		
		Purchase of equipment.....300 00		
		Equipment.....300 00		
		Stationery and printing.....11,400 00		
		Telegraph and telephone.....1,000 00		
		Miscellaneous.....420 00		
		General		
	3	Legal fees and expenses.....	200 00	
	4	Insurance.....	7,000 00	
	5	Exhibits—Canadian National Exhibition, etc....	500 00	
	6	Moving expenses of officials.....	200 00	
	7	Commutation, Veterans' Land Grants.....	100 00	
	8	Annuities and Bonuses to Indians under Treaty No. 9.....	20,000 00	
	9	Back to the Land Movement.....	75,000 00	
			244,850 00	10,000 00
56		<b>Agents</b>		
	1	Salaries, disbursements, rent, etc.....	88,000 00	
		Salaries—Permanent.....\$52,250 00		
		Temporary.....4,500 00		
		Miscellaneous.....31,250 00		
		<b>Foresters and Scalers</b>		
57	1	Forest ranging and measurement of timber.....	130,000 00	
		Salaries—Permanent.....\$43,600 00		
		Temporary.....70,000 00		
		Miscellaneous.....16,400 00		

## VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
58		<b>Provincial Parks</b>		
		<b>Algonquin</b>		
	1	Operating expenses.....	35,000 00	
		Salaries—Permanent..... \$25,950 00		
		Temporary..... 7,000 00		
		Miscellaneous..... 2,050 00		
		<b>Rondeau</b>		
	2	Operating expenses.....	15,000 00	
		Salaries—Permanent..... \$5,925 00		
		Temporary..... 8,000 00		
		Miscellaneous..... 1,075 00		
		<b>Quetico</b>		
59	3	Operating expenses.....	15,000 00	
		Salaries—Permanent..... \$4,525 00		
		Temporary..... 10,000 00		
		Miscellaneous..... 475 00		
	4	General:		
		Creation and extension of parks.....	50 00	
			65,050 00	
			527,900 00	10,000 00
		<b>Forestry Branch</b>		
		<b>Main Office</b>		
	1	Salaries.....	45,475 00	
		Permanent..... \$44,650 00		
		Temporary..... 825 00		
	2	Maintenance.....	5,450 00	
		Travelling expenses..... \$ 300 00		
		Advertising..... 325 00		
		Subscriptions..... 13 00		
		Freight, cartage, etc..... 12 00		
		Purchase of equipment..... 100 00		
		Equipment..... 200 00		
		Stationery and printing..... 3,300 00		
		Telegraphs, telephone..... 900 00		
		Miscellaneous..... 300 00		
	3	Forest Reserves.....	7,700 00	
		Salaries—Permanent..... \$3,150 00		
		Temporary..... 3,000 00		
		Miscellaneous..... 1,550 00		
	4	Forestry Act.....	15,000 00	
		Salaries—Permanent..... \$7,300 00		
		Temporary..... 2,700 00		
		Miscellaneous..... 5,000 00		



## VII.—DEPARTMENT OF LANDS AND FORESTS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
59		<b>Forestry Branch—Continued</b>		
	5	Reforestation.....	150,000 00	
		Salaries—Permanent..... \$16,300 00		
		Temporary..... 100,000 00		
		Miscellaneous..... 33,700 00		
	6	Fire Ranging.....	650,000 00	
		Salaries—Permanent..... \$160,610 00		
		Temporary..... 250,000 00		
		Miscellaneous..... 239,390 00		
	7	Clearing townsites, etc.....	18,500 00	
	8	Forest Research.....	1,500 00	
		Salaries—Temporary..... \$1,200 00		
		Miscellaneous..... 300 00		
	9	Insect Control.....	1,000 00	
60		Allowance to Township School Sections:		
	10	In South Walsingham.....	150 00	
	11	In Vespra.....	250 00	
	12	In Charlotteville, Norfolk County.....	150 00	
	13	In Clarke, Durham County.....	150 00	
	14	Grant, Canadian Forestry Association.....	1,000 00	
			896,325 00	
		<b>Surveys Branch</b>		
		<b>Main Office</b>		
	1	Salaries.....	29,725 00	
		Permanent..... 26,875 00		
		Temporary..... 2,850 00		
	2	Maintenance.....	7,150 00	
		Travelling Expenses..... 930 00		
		Advertising..... 30 00		
		Subscriptions..... 15 00		
		Freight expenses, cartage..... 160 00		
		Equipment..... 60 00		
		Stationery and printing..... 3,000 00		
		Telegraphs, telephone..... 40 00		
		Miscellaneous..... 2,915 00		
		Grants:		
	3	Board of Surveyors.....	200 00	
	4	Surveys.....	43,000 00	
	5	Lac Seul Storage Dam:		
		Maintenance, operation and damage accruing from flooding or other causes by reason of dam.....	600 00	
	6	Dams and Engineering Works:		
		Salaries, expenses, inspection, equipment, valua- tions, etc.....	100 00	
			80,775 00	

## VIII.—DEPARTMENT OF NORTHERN DEVELOPMENT

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		<b>Summary</b>		
S		Main Office.....		3,658,025 00
S		Branches		110,250 00
61		Settlers' Loan.....	471,025 00	
		Colonization Roads.....		
			471,025 00	3,768,275 00
S		<b>Main Office</b>		
S		Salaries.....		116,025 00
		Permanent..... \$98,425 00		
		Temporary..... 17,600 00		
S		Maintenance.....		26,500 00
		Travelling expenses..... \$5,500 00		
		Stationery, printing, etc..... 21,000 00		
S		Roads and Bridges:		
		Construction and maintenance.....		3,500,000 00
S		Seed Grain.....		10,000 00
S		Creameries.....		500 00
S		Cattle Purchase.....		5,000 00
				3,658,025 00
S		<b>Settlers' Loan Commission</b>		
S		Salaries.....		
		Permanent..... \$4,450 00		
		Temporary..... 3,000 00		7,450 00
S		Maintenance.....		
		Stationery, printing, etc..... 2,800 00		2,800 00
S		Settlers' Loans.....		100,000 00
				110,250 00
61		<b>Colonization Roads Branch</b>		
	1	Salaries.....	9,775 00	
		Permanent..... \$8,800 00		
		Temporary..... 975 00		
	2	Maintenance:		
		Stationery, printing, etc.....	800 00	
	3	By-laws.....	189,000 00	
	4	Construction and Maintenance.....	250,000 00	
	5	Inspections.....	20,000 00	
	6	Storage and insurance.....	250 00	
	7	Engineering and surveying.....	1,000 00	
	8	Miscellaneous not otherwise provided for.....	200 00	
			471,025 00	
			471,025 00	3,768,275 00

## IX.—DEPARTMENT OF MINES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		<b>Summary</b>		
62		Main Office and Branches.....	212,875 00	10,000 00
		Branches:		
63		Gas and Oil Well Inspectors.....	8,500 00	
64		Office of Fuel Controller.....	500 00	
65		Sulphur Fumes Arbitrator.....	5,000 00	
66		Temiskaming Testing Laboratories.....	17,000 00	
67		Offices of Mining Recorders.....	43,500 00	
68		“ “ Draughtsman, North Bay.....	6,500 00	
			293,875 00	10,000 00
62		<b>Main Office and Branches</b>		
	1	Salaries.....	120,575 00	
	S	Minister.....		10,000 00
		Permanent..... \$116,475 00		
		Temporary..... 4,100 00		
	2	Maintenance.....	35,800 00	
		Travelling expenses..... \$7,100 00		
		Advertising..... 8,400 00		
		Subscriptions..... 525 00		
		Freight, express, cartage, etc..... 125 00		
		Maintenance of equipment..... 275 00		
		Printing, stationery..... 10,250 00		
		Telegraph and telephone..... 375 00		
		Miscellaneous..... 8,750 00		
		General:		
	3	Salaries, equipment and expenses of temporary field and other assistants, including educational work.....	34,000 00	
	4	Trails, clearing streams, opening routes and roads.....	2,000 00	
	5	Mineral collections, including cases, and displays at exhibitions, also services and expenses.....	2,500 00	
	6	Insurance.....	800 00	
	7	Moving expenses of officials.....	100 00	
	8	Research work, salaries, equipment and expenses.....	10,000 00	
	9	Maintenance and operation of cable testing machine.....	600 00	
	10	Purchase and treatment of gold and silver ores.....	500 00	
	11	Expenses of development, mining operations and experimentation re lignite and other deposits, Northern Ontario.....	5,000 00	
	12	Grant to the Canadian Institute of Mining and Metallurgy.....	1,000 00	
			212,875 00	10,000 00
63		<b>Gas and Oil Well Inspectors</b>		
	1	Salaries, equipment and expenses of Gas and Oil Well Inspectors, also office expenses, temporary assistance and expenses enforcing the Natural Gas Conservation Act and the Well Drillers Act.....	8,500 00	
		Salaries—Permanent..... \$5,700 00		
		Miscellaneous..... 2,800 00		

## IX.—DEPARTMENT OF MINES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
<b>64</b>		<b>Office of the Fuel Controller</b>		
	1	Expenses of administering the Fuel Supply Act, 1918, including salaries, expenses and assistance.....	500 00	
<b>65</b>		<b>Sulphur Fumes Arbitrator</b>		
	1	Salary, travelling and other expenses, Sulphur Fumes Arbitrator, 14 Geo. V, Cap. 76 (To be refunded by smelting companies).....	5,000 00	
		Salaries—Permanent..... \$3,000 00		
		Miscellaneous..... 2,000 00		
<b>66</b>		<b>Temiskaming Testing Laboratories</b>		
	1	Maintenance and operation of plant.....	17,000 00	
		Salaries—Permanent..... \$5,400 00		
		Temporary..... 5,600 00		
		Miscellaneous..... 6,000 00		
<b>67</b>		<b>Office of Mining Recorders</b>		
	1	Salaries and expenses, and for buildings land and repairs.....	40,000 00	
		Salaries—Permanent..... \$24,475 00		
		Temporary..... 3,075 00		
		Miscellaneous..... 12,450 00		
		<b>Inspector of Recorders' Offices</b>		
	2	Salary, travelling and other expenses.....	3,500 00	
		Salary—Temporary..... \$2,000 00		
		Miscellaneous..... 1,500 00		
<b>68</b>		<b>Draughtsman, North Bay</b>	43,500 00	
	1	Salary, expenses and apparatus.....	6,500 00	
		Salaries—Permanent..... \$975 00		
		Temporary..... 4,950 00		
		Miscellaneous..... 575 00		
			<b>\$293,875 00</b>	<b>\$10,000 00</b>



## X.—DEPARTMENT OF GAME AND FISHERIES

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		<b>Summary</b>		
69		Main Office.....	96,750 00	
70		Districts.....	248,600 00	
71		Bird Farms.....	15,000 00	
72		Experimental Fur Farm.....	15,000 00	
73		Macdiarmid.....	5,300 00	
74		Biological and Fish Culture Branch.....	144,450 00	
75		Wolf Bounty.....	60,000 00	
			585,100 00	
69		<b>Main Office</b>		
	1	Salaries.....	50,825 00	
		Permanent..... \$47,450 00		
		Temporary..... 3,375 00		
	2	Maintenance.....	3,625 00	
		Advertising..... 534 00		
		Stationery and printing..... 2,325 00		
		Telegraph..... 240 00		
		Travelling expenses..... 300 00		
		Miscellaneous..... 226 00		
			54,450 00	
		<b>General</b>		
		Ordinary:		
	3	Moving expenses of officers of the Department....	500 00	
	4	Exhibits—Services and expenses, including prizes and trophies, etc.....	2,400 00	
	5	Unforeseen and unprovided.....	500 00	
	6	Purchase of and repairs to boats, boathouses, machinery and vehicles.....	6,600 00	
		Capital:		
	7	Erecting ponds and buildings; purchase of land, buildings, boats, machinery and equipment....	32,300 00	
			96,750 00	
70		<b>Districts</b>		
	1	Services and expenses in connection with the enforce- ment of The Ontario Game and Fisheries Act....	248,600 00	
		Salaries—Permanent..... \$119,775 00		
		Temporary..... 25,550 00		
		Expenses..... 60,775 00		
		Express, freight and cartage..... 700 00		
		Insurance..... 450 00		
		Stationery and printing..... 10,000 00		
		Miscellaneous..... 1,350 00		
		Patrol boats—wages and maintenance 30,000 00		
			248,600 00	

## X.—DEPARTMENT OF GAME AND FISHERIES—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
71		<b>Bird Farms</b>		
	1	Services and expenses in connection with the purchase, importation, rearing and distribution of game animals, and birds and equipment of same...	15,000 00	
		Salaries—Permanent..... \$3,300 00		
		Temporary..... 4,200 00		
		Expenses..... 7,500 00		
72		<b>Experimental Fur Farm</b>		
	1	Services and expenses.....	15,000 00	
		Salaries—Permanent..... \$7,150 00		
		Temporary..... 1,650 00		
		Expenses..... 6,200 00		
73		<b>MacDiarmid</b>		
	1	Services, expenses, repairs, maintenance and equipment.....	5,300 00	
		Salaries—Temporary..... \$1,800 00		
		Expenses..... 3,500 00		
74		<b>Biological and Fish Culture Branch</b>		
	1	Salaries.....	10,425 00	
		Permanent..... \$9,450 00		
		Temporary..... 975 00		
	2	Maintenance.....	2,425 00	
		Stationery and printing..... 700 00		
		Telegraph..... 200 00		
		Travelling expenses..... 1,300 00		
		Miscellaneous..... 225 00		
		<b>Hatcheries</b>		
	3	Services, maintenance and operation.....	131,600 00	
		Salaries—Permanent..... \$47,200 00		
		Temporary..... 22,515 00		
		Expenses..... 47,085 00		
		Truck drivers—wages and expenses.... 7,000 00		
		Stationery and printing..... 450 00		
		Miscellaneous..... 750 00		
		Purchase of and repairs to boats, machinery, trucks and equipment..... 6,600 00		
			144,450 00	
75	1	Wolf Bounty: services and expenses in connection with same, including any equipment, expenses or services for the destruction of wolves and the tanning of pelts.....	60,000 00	
			585,100 00	

## XI.—DEPARTMENT OF PUBLIC WORKS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		<b>Summary</b>		
76		Main Office.....	84,900 00	10,000 00
77-85		Public Buildings—Maintenance and repairs.....	525,019 00	
86		Public Works and Bridges—Maintenance and construction.....	70,050 00	25,000 00
87		Public Buildings—Construction.....	190,500 00	
			870,469 00	35,000 00
76		<b>Main Office</b>		
	1	Salaries.....	62,500 00	
	S	Minister.....		10,000 00
		Permanent..... \$61,300 00		
		Temporary..... 1,200 00		
	2	Travelling expenses.....	3,000 00	
	3	Maintenance.....	5,100 00	
		Advertising..... \$ 500 00		
		Books, magazines, papers..... 100 00		
		Freight, express, cartage..... 100 00		
		Equipment..... 1,400 00		
		Purchase of equipment..... 500 00		
		Stationery, printing..... 1,800 00		
		Telegraph, telephone..... 300 00		
		Miscellaneous..... 400 00		
			70,600 00	10,000 00
		<b>General:</b>		
	4	Insurance, including installation of lightning rods.....	9,000 00	
	5	Local improvement taxes.....	4,500 00	
	6	Gratuities.....	100 00	
	7	Unforeseen and unprovided.....	200 00	
	8	Compensation, medical, hospital and other accounts for workmen injured while engaged on Government work, as awarded by the Workmen's Compensation Board.....	500 00	
			84,900 00	10,000 00
77		<b>General Superintendence</b>		
	1	Salaries.....	27,825 00	
		Permanent..... \$24,350 00		
		Temporary..... 3,475 00		
	2	Services, travelling and other expenses.....	7,000 00	
	3	Contingencies.....	100 00	
			34,925 00	
78		<b>Government House</b>		
	1	Salaries.....	11,500 00	
		Permanent..... \$9,400 00		
		Temporary..... 2,100 00		

## XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
78		<b>Government House—Continued</b>		
	2	Pay List—Gardeners, firemen, and other help, repairs to grounds, etc. ....	2,500 00	
	3	Water, fuel, light and power. ....	7,000 00	
	4	Repairs, contingencies. ....	5,000 00	
	5	Furniture and furnishings. ....	3,000 00	
	6	Uniforms for messengers, gardeners and other help. .	200 00	
	7	Telephone service. ....	700 00	
			29,900 00	
79		<b>Parliament and Departmental Buildings</b>		
	1	Salaries. ....	161,449 00	
		Permanent. .... \$143,300 00		
		Temporary. .... 18,149 00		
	2	Water and fuel. ....	30,000 00	
	3	Electric power and light current and gas. ....	18,500 00	
	4	Supplies, tools, etc., for engine room and general repairs. ....	3,000 00	
	5	Caretakers of grounds and maintenance of grounds, drives and walks. ....	4,000 00	
	6	Repairs and cleaning of buildings, etc. ....	90,000 00	
	7	Furniture and furnishings and equipment for buildings. ....	15,000 00	
	8	Interior alterations. ....	6,000 00	
	9	Flowers, shrubs, plants, etc. ....	500 00	
	10	Uniforms for messengers, attendants, etc. ....	100 00	
	11	Painting outside and inside work. ....	5,000 00	
	12	Telephone service. ....	46,000 00	
	13	Fire protection. ....	500 00	
	14	Rental of property and office space. ....	1,300 00	
	15	Motion Picture Studio, Trenton, repairs and incidentals. ....	400 00	
	16	Typewriter inspection and repairs. ....	5,000 00	
	17	Sewage Experimental Station, Toronto, repairs, etc.	100 00	
	18	110 University Avenue, Toronto, repairs, alterations, painting and incidentals. ....	1,000 00	
			387,849 00	
80		<b>Osgoode Hall</b>		
	1	Salaries. ....	16,125 00	
		Permanent. .... \$14,740 00		
		Temporary. .... 1,385 00		
	2	Fuel, light, water and power. ....	5,500 00	
	3	Furniture, furnishings and equipment. ....	2,000 00	
	4	Telephone service. ....	3,500 00	
	5	Cleaning of building and incidentals. ....	5,000 00	
	6	Fire protection. ....	50 00	
	7	General repairs and alterations. ....	5,000 00	
	8	Painting interior and exterior. ....	1,000 00	
			38,175 00	



## XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
81		<b>Educational Buildings</b>		
		<b>Toronto Normal and Model Schools</b>		
	1	Repairs and incidentals. ....	2,500 00	
		<b>Ottawa Normal and Model Schools</b>		
	2	Repairs and incidentals. ....	1,000 00	
		<b>London Normal School</b>		
	3	Repairs and incidentals. ....	300 00	
		<b>Hamilton Normal School</b>		
	4	Repairs and incidentals. ....	300 00	
		<b>Peterborough Normal School</b>		
	5	Repairs and incidentals. ....	300 00	
		<b>Stratford Normal School</b>		
	6	Repairs and incidentals. ....	300 00	
		<b>North Bay Normal School</b>		
	7	Repairs and incidentals. ....	300 00	
		<b>Belleville School for the Deaf</b>		
	8	Repairs and incidentals. ....	2,000 00	
		<b>Brantford School for the Blind</b>		
	9	Repairs and incidentals. ....	1,000 00	
		<b>Sandwich Training School</b>		
	10	Repairs and incidentals. ....	200 00	
		<b>Sturgeon Falls Training School</b>		
	11	Repairs and incidentals. ....	200 00	
		<b>Northern Academy, Monteith</b>		
	12	Repairs and incidentals. ....	500 00	
		<b>Embrun Training School</b>		
	13	Repairs and incidentals. ....	200 00	
		<b>Ontario Training School for Technical Teachers, Hamilton</b>		
	14	Repairs and incidentals. ....	400 00	

## XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
81		<b>Educational Buildings—Continued</b>		
		<b>General</b>		
	15	Repairs and incidentals to boilers and heating plants in Educational Buildings and fire protection.....	1,750 00	
			11,250 00	
82		<b>Agricultural Buildings</b>		
		<b>Ontario Agricultural College, Guelph</b>		
	1	Repairs and incidentals.....	3,500 00	
		<b>Ontario Veterinary College, Guelph</b>		
	2	Repairs and incidentals.....	500 00	
		<b>Horticultural Experimental Station, Vineland</b>		
	3	Repairs and incidentals.....	1,000 00	
		<b>Western Ontario Experimental Farm, Ridgetown</b>		
	4	Repairs and incidentals.....	500 00	
		<b>Agricultural School, Ridgetown</b>		
	5	Repairs and incidentals.....	100 00	
		<b>Eastern Dairy School, Kingston</b>		
	6	Repairs and incidentals.....	100 00	
83		<b>Agricultural School, Kemptville</b>		
	7	Repairs and incidentals.....	750 00	
		<b>New Liskeard Demonstration Farm</b>		
	8	Repairs and incidentals.....	200 00	
			6,650 00	
		<b>Welfare Buildings</b>		
		<b>Ontario Training School for Boys, Bowmanville</b>		
	1	Repairs and incidentals.....	750 00	
		<b>Ontario Training School for Girls, Galt</b>		
	2	Repairs and incidentals.....	200 00	
			950 00	

## XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
84		<b>District Buildings Algoma</b>		
	1	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		<b>Cochrane</b>		
	2	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		<b>Kenora</b>		
	3	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		<b>Manitoulin</b>		
	4	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	500 00	
		<b>Muskoka</b>		
	5	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	500 00	
		<b>Nipissing</b>		
	6	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		<b>Parry Sound</b>		
	7	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		<b>Rainy River</b>		
	8	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		<b>Sudbury</b>		
	9	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		<b>Temiskaming</b>		
	10	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
	11	Salary of caretaker, New Liskeard.....	720 00	
		<b>Thunder Bay</b>		
	12	Repairs and alterations, furniture and furnishings and improvements to grounds to all District Buildings	900 00	
		<b>General</b>		
	13	To provide for repairs, installation of boilers and heating plants in Districts and fire protection.....	1,500 00	
			11,320 00	

## XI.—DEPARTMENT OF PUBLIC WORKS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
85		<b>General Buildings</b>		
	1	Ontario Government Building, Exhibition Park, Toronto: Preparing and installing exhibits and electric energy .....	4,000 00	
			525,019 00	
86		<b>Public Works and Bridges</b>		
		Ordinary:		
	1	Equipment, instruments, machinery, scows, boats, rubber boots, motor trucks and cars .....	900 00	
	2	Lockmasters, bridgetenders, caretakers, etc. ....	4,800 00	
	3	Maintenance of locks, dams, bridges, dredging, etc.	10,000 00	
	4	Surveys and inspections .....	1,000 00	
	5	Wages and expenses of Supervising Foremen .....	2,000 00	
			18,700 00	
		Capital:		
	5	Drainage aid grants .....		25,000 00
	6	Cutting and purchase of timber and construction materials .....	1,250 00	
	7	Storage dams .....	100 00	
	8	To continue Works in Progress at end of fiscal year 1933-34, including expenditures in excess of appropriations (to be paid as directed by the Lieutenant-Governor in Council) .....	50,000 00	
			51,350 00	25,000 00
			70,050 00	25,000 00
87		<b>Public Buildings</b>		
		<b>Parliament and Departmental Buildings</b>		
		Capital:		
	1	To provide additional accommodation .....	25,000 00	
		<b>Ontario Hospitals and Reformatories</b>		
		Capital:		
	2	Additions, alterations and equipment .....	15,000 00	
		<b>Miscellaneous</b>		
		Capital:		
	3	To continue buildings in progress at close of fiscal year 1933-34, including fittings and furnishings (to be paid as directed by the Lieutenant- Governor in Council) .....	100,000 00	
	4	Ontario Government Building, Exhibition Park, Toronto—Grant to City of Toronto .....	50,000 00	
	5	Purchase of property .....	500 00	
			150,500 00	
			190,500 00	
			870,469 00	35,000 00



## XII.—DEPARTMENT OF HIGHWAYS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		<b>Summary</b>		
88		Main Office.....	376,775 00	11,347,900 00
89		Motor Vehicles Branch.....	259,405 00	
			636,180 00	11,347,900 00
88		<b>Main Office</b>		
	1	Salaries.....	209,525 00	
	S	Minister.....		10,000 00
		Permanent.....\$193,250 00		
		Temporary.....14,775 00		
		Special Services.....1,500 00		
	2	Allowance (per diem).....	700 00	
	3	Maintenance.....	58,050 00	
		Travelling expenses.....\$30,500 00		
		Stationery, printing, etc.....20,000 00		
		Telephone and telegraph.....400 00		
		Advertising.....100 00		
		Express and freight.....1,050 00		
		Miscellaneous.....6,000 00		
	4	Exhibits—Highways.....	5,000 00	
	5	Unforeseen and unprovided.....	1,000 00	
	6	Taxes—Due or accruing on properties, gravel pits, stone quarries, sidings, properties for storage pur- poses, etc., notwithstanding any general clause in The Municipal Act or in any other Act to the contrary.....	300 00	
	7	Fees, etc.—Educational work, membership, confer- ences, etc.....	3,000 00	
		Grants:		
	8	Ontario Good Roads Association.....	300 00	
	9	Canadian Good Roads Association.....	1,500 00	
	10	Road surveys, inspection traffic census reports, surveyors' equipment, etc.....	30,000 00	
		Roads:		
	S	King's Highways.....\$7,819,300 00		
		Less Repayments.....1,750,000 00		
				6,069,300 00
	S	County Roads.....		3,158,800 00
	S	Township Roads.....		2,066,500 00
	S	Indian Reserves.....		21,600 00
	S	Connecting Links.....		21,700 00
	11	Salaries—Chauffeurs.....	17,400 00	
	12	Automobiles—Purchases, repairs, maintenance, equipment, etc.....	50,000 00	
			376,775 00	11,347,900 00
89		<b>Motor Vehicles Branch</b>		
	1	Salaries.....	120,155 00	
		Permanent.....105,075 00		
		Temporary.....15,080 00		
	2	Maintenance.....	40,675 00	
		Travelling expenses.....\$2,500 00		
		Stationery, printing, etc.....30,550 00		

## XII.—DEPARTMENT OF HIGHWAYS—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
89		<b>Motor Vehicles Branch—Continued</b>		
		Maintenance—Continued		
		Telegraph.....\$ 125 00		
		Express, freight..... 1,500 00		
		Miscellaneous..... 6,000 00		
	3	Safety Committee, cost of advertising, etc.....	25,000 00	
	4	Testing automobile headlights.....	75 00	
	5	Automobile markers and supplies.....	61,000 00	
	6	Fees, travelling expenses, etc.—Motor Vehicles Act, Highway Traffic Act, Public Vehicles Act and Public Commercial Vehicle Act.....	12,500 00	
			259,405 00	
			636,180 00	11,347,900 00

## XIII.—DEPARTMENT OF HEALTH

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		<b>Summary</b>		
90		Main Office.....	128,175 00	64,000 00
		Branches:		
91		District Officers of Health.....	36,600 00	
92		Maternal and Child Hygiene and Public Health		
		Nursing.....	83,425 00	
93		Dental Service.....	24,100 00	
94		Inspection of Training Schools for Nurses.....	12,375 00	
95		Preventable Diseases.....	312,600 00	
96		Industrial Hygiene.....	52,000 00	
97		Sanitary Engineering.....	44,300 00	
98		Laboratory.....	106,250 00	
99		Laboratory Divisions.....	51,000 00	
100		Public Health Education.....	28,625 00	
			879,450 00	64,000 00
101-13		Hospitals.....	6,339,296 00	41,000 00
			7,218,746 00	105,000 00
90		<b>Main Office</b>		
	1	Salaries.....	35,900 00	
	S	Minister.....		10,000 00
		Permanent..... \$34,175 00		
		Temporary..... 1,725 00		
	2	Maintenance.....	7,275 00	
		Travelling expenses..... \$1,800 00		
		Stationery, printing..... 3,000 00		
		Equipment..... 300 00		
		Purchase of equipment..... 500 00		
		Telegraph—Telephone..... 500 00		
		Miscellaneous..... 1,175 00		
	3	Fees, books, magazines, papers.....	2,000 00	
		Grants:		
	4	Connaught Laboratories.....	18,000 00	
	5	St. John's Ambulance Association.....	2,000 00	
		Cancer Control:		
	6	Salaries—Temporary.....	1,200 00	
	7	Services and expenses and for the operation of		
		Radium Emanation Plant and for the purchase		
		of Radium.....	61,800 00	
		Grants:		
		The Ontario Institutes of Radio Therapy:		
	S	Toronto General Hospital.....		45,000 00
	S	Kingston General Hospital.....		9,000 00
			128,175 00	64,000 00
91		<b>District Officers of Health Branches</b>		
	1	Salaries.....	28,375 00	
		Permanent..... \$28,275 00		
		Temporary..... 100 00		

## XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
91		<b>District Officers of Health Branches—Continued</b>		
	2	Maintenance.....	7,925 00	
		Travelling expenses..... \$6,000 00		
		Stationery, printing..... 300 00		
		Telegraph—Telephone..... 225 00		
		Rent..... 800 00		
		Freight, express, cartage..... 100 00		
		Miscellaneous..... 500 00		
	3	Annual Conference of Health Officers.....	300 00	
			36,600 00	
92		<b>Maternal and Child Hygiene and Public Health Nursing Branch</b>		
	1	Salaries.....	36,025 00	
		Permanent..... \$33,425 00		
		Temporary..... 2,600 00		
	2	Maintenance.....	22,400 00	
		Travelling expenses..... \$15,000 00		
		Stationery, printing..... 2,000 00		
		Freight, express, cartage..... 300 00		
		Purchase of supplies..... 2,500 00		
		Miscellaneous..... 2,600 00		
	3	Grants: To municipalities operating a system of school medical inspection and employing Public Health Nurses in school service as may be certified by the Department of Health.....	25,000 00	
			83,425 00	
93		<b>Dental Service Branch</b>		
	1	Salaries.....	7,525 00	
		Permanent..... \$6,100 00		
		Temporary..... 1,425 00		
	2	Expenses, supplies and equipment and for Dental Services in unorganized districts in Northern Ontario.....	6,575 00	
		Travelling expenses..... \$2,000 00		
		Stationery, printing..... 300 00		
		Purchase of supplies..... 3,000 00		
		Miscellaneous..... 1,275 00		
	3	Grants: To municipalities for organization and maintenance of School and Community Dental Services (as may be certified by the Department of Health)...	10,000 00	
			24,100 00	



XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
94		<b>Inspection of Training Schools for Nurses Branch</b>		
	1	Salaries.....	7,675 00	
		Permanent..... \$7,575 00		
		Temporary..... 100 00		
	2	Services and expenses in connection with administration and enforcement of the Registration of Nurses Act, 1922.....	4,700 00	
		Travelling expenses..... \$1,000 00		
		Stationery, printing..... 1,500 00		
		Freight, express, cartage..... 200 00		
		Miscellaneous..... 2,000 00		
			12,375 00	
95		<b>Preventable Diseases Branch</b>		
	1	Salaries.....	28,200 00	
		Permanent..... \$25,000 00		
		Temporary..... 3,200 00		
	2	Outbreaks of diseases, sanitary investigations and free distribution of biological products for the prevention and cure of disease, services and expenses.....	152,000 00	
	3	Services and expenses for payment of the treatment of patients in hospitals and clinics and by legally qualified medical practitioners and generally for the enforcement of the law and regulations relating to venereal disease and communicable diseases...	90,850 00	
		Travelling expenses..... \$ 2,500 00		
		Stationery, printing..... 2,000 00		
		Patients in clinics..... 68,350 00		
		Miscellaneous..... 18,000 00		
	4	Expenses of X-ray equipment and travelling clinical services.....	17,300 00	
		Travelling expenses..... \$5,000 00		
		Stationery, printing..... 1,000 00		
		Purchase of supplies..... 7,000 00		
		Freight, express, cartage..... 800 00		
		Miscellaneous..... 3,500 00		
		Grants:		
	5	For the operation of Venereal Disease Clinics (as may be certified by the Department of Health)...	21,250 00	
	6	Canadian Social Hygiene Council.....	3,000 00	
			312,600 00	
96		<b>Industrial Hygiene Branch</b>		
	1	Salaries.....	40,000 00	
		Permanent..... \$34,000 00		
		Temporary..... 6,000 00		

## XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
96		<b>Industrial Hygiene Branch—Continued</b>		
	2	Maintenance.....	12,000 00	
		Travelling expenses..... \$7,500 00		
		Stationery, printing..... 1,200 00		
		Telegraph—Telephone..... 75 00		
		Rent..... 325 00		
		Freight, express, cartage..... 100 00		
		Purchase of supplies..... 1,000 00		
		Miscellaneous..... 1,800 00		
			52,000 00	
97		<b>Sanitary Engineering Branch</b>		
	1	Salaries.....	29,800 00	
		Permanent..... \$25,300 00		
		Temporary..... 4,500 00		
	2	Maintenance.....	14,500 00	
		Travelling expenses..... \$5,000 00		
		Stationery, printing..... 2,000 00		
		Freight, express, cartage..... 300 00		
		Purchase of supplies..... 1,200 00		
		Miscellaneous..... 6,000 00		
			44,300 00	
98		<b>Laboratory Branch</b>		
	1	Salaries.....	71,925 00	
		Permanent..... \$61,250 00		
		Temporary..... 8,175 00		
		Extra services..... 2,500 00		
	2	Maintenance.....	19,325 00	
		Travelling expenses..... \$ 500 00		
		Stationery, printing..... 4,500 00		
		Freight, express, cartage..... 700 00		
		Purchase of supplies..... 11,500 00		
		Miscellaneous..... 2,125 00		
	3	For the establishment, equipment, maintenance, salaries and expenses connected with Clinical Laboratory Centres.....	15,000 00	
			106,250 00	
99		<b>Laboratory Divisions</b>		
	1	Salaries.....	25,200 00	
		Permanent..... \$25,100 00		
		Temporary..... 100 00		

## X.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
99		<b>Laboratory Divisions—Continued</b>		
	2	Maintenance.....	14,000 00	
		Payments..... \$15,800 00		
		Re-payments..... 1,800 00		
		Travelling expenses..... \$ 500 00		
		Stationery, printing..... 500 00		
		Postage..... 700 00		
		Freight, express, cartage..... 300 00		
		Purchase of supplies..... 10,000 00		
		Miscellaneous..... 2,000 00		
		Grants:		
	3	Public Health Laboratory Queen's University, Kingston.....	3,300 00	
	4	Public Health Laboratory, Peterborough.....	2,000 00	
	5	Public Health Laboratory, Peterborough, for equipment, maintenance and supplies.....	500 00	
	6	Public Health Laboratory, Institute of Public Health, Western University, London, Ontario..	6,000 00	
			51,000 00	
100		<b>Public Health, Education Branch</b>		
	1	Salaries.....	9,375 00	
		Permanent..... \$8,625 00		
		Temporary..... 750 00		
	2	Maintenance.....	19,250 00	
		Travelling expenses..... \$ 500 00		
		Stationery, printing..... 12,000 00		
		Exhibits..... 2,000 00		
		Advertising..... 1,000 00		
		Freight, express, cartage..... 500 00		
		Miscellaneous..... 3,250 00		
			28,625 00	
			879,450 00	64,000 00
		<b>Hospitals Branch</b>		
		<b>Summary</b>		
101		Main Office.....	137,450 00	41,000 00
		Grants, etc.—General Hospitals and Charities....	1,875,500 00	
		General expenses—Ontario Hospitals.....	44,150 00	
102-113		Ontario Hospitals.....	4,282,196 00	
			6,339,296 00	41,000 00
101		<b>Main Office</b>		
	1	Salaries.....	112,450 00	
		Permanent..... \$102,475 00		
		Temporary..... 9,975 00		

## XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
<b>101</b>		<b>Main Office—Continued</b>		
	2	Maintenance.....	25,000 00	
		Travelling expenses..... \$7,200 00		
		Motor vehicles..... 1,800 00		
		Office equipment..... 350 00		
		Analysis of purchases..... 150 00		
		Advertising..... 100 00		
		Stationery and printing..... 14,000 00		
		Newspapers and periodicals..... 150 00		
		Telegrams..... 250 00		
		Miscellaneous..... 1,000 00		
	S	Distribution to municipalities under Corporation Tax Act.....		41,000 00
			137,450 00	41,000 00
		Grants, etc.—General Hospitals and Charities:		
	3	General Hospitals.....	990,000 00	
	4	Homes for Incurables.....	159,000 00	
	5	Maintenance of patients in Municipal Sanatoria for Consumptives.....	704,000 00	
	6	Travelling and incidental expenses for the removal and escort of indigent patients of unorganized territory, to and from Public Hospitals, Hospitals for Incurables, Convalescent Hospitals and Sanatoria for Consumptives; and for the expenses of burial, not exceeding \$30.00 in each case, of such indigent patients when their death occurs in such institutions....	1,000 00	
	7	Victorian Order of Nurses.....	2,000 00	
	8	Hospital for Sick Children, Toronto, to pay expenses incurred during the year ending September 30, 1934 in connection with the Out-Patients Branch as may be directed by the Lieutenant-Governor in Council.....	7,000 00	
	9	The Haven, Toronto, for feeble-minded women....	500 00	
	10	Special grants to municipalities in a territorial district, other than a city, under The Public Hospitals Act, 1931, Section 18, Subsection 2, and The Sanatoria for Consumptives Act, 1931, Section 38, Subsection 2.....	12,000 00	
			1,875,500 00	
		General Expenses—Ontario Hospitals:		
	11	Printing examination papers, stationery, badges and prizes for annual examinations in Training School for Nurses.....	500 00	
	12	Board of Examiners, Training School for Nurses, Ontario Hospitals, \$100 each and travelling and other expenses.....	600 00	
	13	Removal of patients.....	13,000 00	
	14	Clothing for Bailiffs removing patients.....	500 00	
	15	Grants to recovered indigent patients from Ontario Hospitals, and removal expenses to their legal domicile.....	600 00	
	16	Minor comforts for indigent patients in Ontario Hospitals, on certified statement from Superintendents.....	500 00	



## XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
101		<b>Main Office—Continued</b>		
	17	Provision for expenses in connection with conventions held at various institutions. ....	100 00	
	18	Removal expenses (other than patients) in connection with the Public Institutions. ....	1,500 00	
	19	Printing and stationery for Public Institutions. ...	15,000 00	
	20	Medical attendance, funeral transportation and burial expenses of officials and employees of the Public Institutions where death or illness arises from nature of employment. ....	650 00	
	21	Treatment of patients and inmates of Public Institutions in Hospitals and Sanatoria. ....	500 00	
	22	Legal costs and expenses covering sundry investigations. ....	500 00	
	23	Unforeseen and unprovided. ....	1,500 00	
	24	Exhibits of the Department of Health, Hospitals Branch, at the Canadian National and other exhibitions. ....	1,500 00	
	25	Ontario Research Foundation in connection with contagious abortion in farm herds. ....	3,000 00	
	26	Grant to Municipality of the Town of Portsmouth re maintenance of that part of King Street approaching the Ontario Hospital, Kingston. ...	200 00	
	27	Grants to schools for education of children of Ontario Hospitals' staff. ....	4,000 00	
			44,150 00	
		<b>Ontario Hospitals</b>		
		<b>Brockville</b>		
	1	Salaries. ....	198,751 00	
		Permanent. .... \$149,434 00		
		Temporary. .... 49,317 00		
	2	Maintenance. ....	160,000 00	
	3	Repairs to buildings, etc. ....	25,000 00	
			383,751 00	
		<b>Cobourg</b>		
	1	Salaries. ....	60,708 00	
		Permanent. .... \$36,975 00		
		Temporary. .... 23,733 00		
	2	Maintenance. ....	68,000 00	
	3	Repairs to buildings, etc. ....	15,000 00	
			143,708 00	
		<b>Hamilton</b>		
	1	Salaries. ....	235,285 00	
		Permanent. .... \$181,600 00		
		Temporary. .... 53,685 00		
	2	Maintenance. ....	190,000 00	
	3	Repairs to buildings, etc. ....	35,000 00	
			460,285 00	

## XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
105		<b>Ontario Hospitals—Continued</b>		
		<b>Kingston</b>		
	1	Salaries.....	209,778 00	
		Permanent..... \$153,056 00		
		Temporary..... 56,722 00		
106	2	Maintenance.....	155,000 00	
	3	Repairs to buildings, etc.....	35,000 00	
			399,778 00	
		<b>London</b>		
	1	Salaries.....	266,620 00	
		Permanent..... \$197,725 00		
107		Temporary..... 68,895 00		
	2	Maintenance.....	180,000 00	
	3	Repairs to buildings, etc.....	50,000 00	
			496,620 00	
		<b>Mimico</b>		
	1	Salaries.....	207,200 00	
108		Permanent..... \$119,150 00		
		Temporary..... 88,050 00		
	2	Maintenance.....	165,000 00	
	3	Repairs to buildings, etc.....	25,000 00	
			397,200 00	
		<b>Orillia</b>		
109	1	Salaries.....	258,192 00	
		Permanent..... \$197,925 00		
		Temporary..... 60,267 00		
	2	Maintenance.....	240,000 00	
	3	Repairs to buildings, etc.....	35,000 00	
	4	Industries.....	10,000 00	
109			543,192 00	
		<b>Penetanguishene</b>		
	1	Salaries.....	109,351 00	
		Permanent..... \$80,275 00		
		Temporary..... 29,076 00		
	2	Maintenance.....	80,000 00	
109	3	Repairs to buildings, etc.....	30,000 00	
			219,351 00	

## XIII.—DEPARTMENT OF HEALTH—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
110		<b>Ontario Hospitals—Continued</b>		
		<b>Toronto</b>		
	1	Salaries.....	179,232 00	
		Permanent..... \$128,325 00		
		Temporary..... 50,907 00		
111	2	Maintenance.....	140,000 00	
	3	Repairs to buildings, etc.....	25,000 00	
			344,232 00	
		<b>Whitby</b>		
	1	Salaries.....	294,396 00	
		Permanent..... \$221,925 00		
112		Temporary..... 72,471 00		
	2	Maintenance.....	255,000 00	
	3	Repairs to buildings, etc.....	15,000 00	
			564,396 00	
		<b>Woodstock</b>		
	1	Salaries.....	120,871 00	
113		Permanent..... \$67,375 00		
		Temporary..... 53,496 00		
	2	Maintenance.....	76,000 00	
	3	Repairs to buildings, etc.....	10,000 00	
			206,871 00	
		<b>Toronto Psychiatric</b>		
	1	Salaries.....	85,812 00	
		Permanent..... \$66,550 00		
		Temporary..... 19,262 00		
	2	Maintenance.....	35,000 00	
	3	Repairs to buildings, etc.....	2,000 00	
			122,812 00	
			4,282,196 00	41,000 00
			6,339,296 00	41,000 00

## XIV.—DEPARTMENT OF LABOUR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
114		<b>Summary</b>		
		Main Office.....	38,096 50	
		Branches:		
115		Apprenticeship Board.....	21,625 00	
116		Boiler Inspection.....	19,750 00	
117		Factory Inspection.....	64,875 00	
118		Board of Examiners of Operating Engineers.....	25,275 00	
119		Employment Offices.....	212,000 00	
120		Minimum Wage Board.....	24,400 00	
			406,021 50	
114		<b>Main Office</b>		
	1	Salaries.....	23,450 00	
		Permanent..... \$20,525 00		
		Temporary..... 2,925 00		
	2	Maintenance.....	2,575 00	
		Travelling expenses..... \$1,615 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 50 00		
		Purchase of equipment..... 150 00		
		Stationery, printing..... 700 00		
		Telegraph—Telephone..... 15 00		
		Miscellaneous..... 35 00		
	3	General Stores.....	3,500 00	
		Purchase of stationery, printing and supplies for all Branches..... \$3,500 00		
	4	Exhibits—Services and expenses.....	1,800 00	
	5	Investigations, Library publications, journals, sub- scriptions, dues, etc.....	500 00	
	6	Insurance premium of Caisson Inspector against injury, death or permanent disability, etc.....	266 50	
	7	Advertising, educational work, conferences, speakers, membership fees, publicity, administration of justice, witnesses and interpreters in the Depart- ment of Labour, including Apprenticeship Board, Factory Inspection Branch, Boiler Inspection Branch, Board of Examiners of Operating Engi- neers, and the administration of The Employment Agencies Act.....	6,000 00	
	8	Litigation of constitutional and other questions....	5 00	
			38,096 50	
115		<b>Apprenticeship Branch</b>		
	1	Salaries.....	16,625 00	
		Permanent..... \$16,525 00		
		Temporary..... 100 00		
	2	Allowances (per diem).....	1,000 00	
	3	Maintenance.....	4,000 00	
		Travelling expenses..... \$2,150 00		
		Freight, express, cartage..... 5 00		
		Equipment..... 50 00		
		Purchase of equipment..... 160 00		
		Stationery, printing..... 500 00		



## XIV.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
115		<b>Apprenticeship Branch—Continued</b>		
		Maintenance—Continued		
		Telegraph—Telephone..... \$ 275 00		
		Rent..... 720 00		
		Postage..... 40 00		
		Miscellaneous..... 100 00		
			21,625 00	
116		<b>Boiler Inspection Branch</b>		
	1	Salaries.....	15,050 00	
		Permanent..... \$11,050 00		
		Temporary..... 4,000 00		
	2	Maintenance.....	4,700 00	
		Travelling expenses..... \$3,765 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 25 00		
		Purchase of equipment..... 25 00		
		Stationery, printing..... 800 00		
		Telegraph—Telephone..... 25 00		
		Miscellaneous..... 50 00		
			19,750 00	
117		<b>Factory Inspection Branch</b>		
	1	Salaries.....	49,775 00	
		Permanent..... \$49,025 00		
		Temporary..... 750 00		
	2	Maintenance.....	15,000 00	
		Travelling expenses..... \$13,900 00		
		Freight, express, cartage..... 10 00		
		Equipment..... 25 00		
		Purchase of equipment..... 50 00		
		Stationery, printing..... 950 00		
		Telegraph—Telephone..... 10 00		
		Miscellaneous..... 55 00		
	3	Building Trades Protection Act.....	100 00	
			64,875 00	
118		<b>Board of Examiners of Operating Engineers</b>		
	1	Salaries.....	19,100 00	
		Permanent..... \$18,275 00		
		Temporary..... 825 00		
	2	Maintenance.....	6,175 00	
		Travelling expenses..... \$3,000 00		
		Freight, express, cartage..... 5 00		
		Equipment..... 50 00		
		Purchase of equipment..... 200 00		
		Stationery, printing..... 2,800 00		
		Telegraph—Telephone..... 20 00		
		Miscellaneous..... 100 00		
			25,275 00	

## XIV.—DEPARTMENT OF LABOUR—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
119		<b>Ontario Government Employment Offices</b>		
	1	Salaries.....	157,100 00	
		Permanent.....\$130,800 00		
		Temporary.....26,300 00		
	2	Maintenance.....	54,400 00	
		Travelling expenses.....\$5,000 00		
		Advertising.....100 00		
		Books, magazines, papers and subscrip- tions.....100 00		
		Freight, express, cartage.....170 00		
		Equipment.....200 00		
		Purchase of equipment.....200 00		
		Stationery, printing, supplies.....2,100 00		
		Telegraph—Telephones.....6,500 00		
		Postage.....950 00		
		Rent.....32,500 00		
		Janitor services and cleaning, etc.....2,600 00		
		Light, heat, water.....2,000 00		
		Repairs and alterations.....500 00		
		Miscellaneous.....1,480 00		
120	3	Provincial Employment Service Council.....	500 00	
		Administration.....\$ 250 00		
		Expenses.....250 00		
			212,000 00	
		<b>Minimum Wage Board</b>		
	1	Salaries.....	9,800 00	
		Permanent.....\$6,800 00		
		Temporary.....3,000 00		
	2	Allowances (per diem).....	11,200 00	
	3	Maintenance.....	3,400 00	
		Travelling expenses.....2,000 00		
		Advertising.....50 00		
		Books, magazines and papers.....135 00		
		Freight, express, cartage.....5 00		
		Maintenance of equipment.....25 00		
		Stationery, printing.....1,000 00		
		Telegraph—Telephone.....25 00		
		Legal and witness fees.....150 00		
		Miscellaneous.....10 00		
			24,400 00	
			406,021 50	

## XV.—DEPARTMENT OF PUBLIC WELFARE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		<b>Summary</b>		
121		Main Office.....	27,775 00	10,000 00
		Grants—Refuges, Orphanages and Charities.....	303,750 00	
		Branches:		
122		Children's Aid Branch.....	118,168 00	
123		Ontario Training School for Boys.....	95,109 00	
124		Ontario Training School for Girls.....	31,634 00	
125		Mothers' Allowance Commission.....	1,827,900 00	
126		Old Age Pensions Commission.....	2,822,925 00	
			5,227,261 00	10,000 00
121		<b>Main Office</b>		
	1	Salaries.....	20,650 00	
	S	Minister.....		10,000 00
		Permanent..... \$13,450 00		
		Temporary..... 7,200 00		
	2	Maintenance.....	4,325 00	
		Travelling expenses..... \$1,500 00		
		Purchase of equipment..... 125 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 200 00		
		Miscellaneous..... 500 00		
	3	Exhibits—Canadian National and other exhibitions.....	800 00	
	4	Maintenance of indigents from unorganized territory.....	2,000 00	
			27,775 00	10,000 00
		Grants:		
	5	Refuges.....	83,000 00	
	6	Orphanages.....	60,000 00	
	7	Industrial Schools.....	110,000 00	
	8	Salvation Army for Prison Gate Work.....	2,500 00	
	9	Society for Prevention of Cruelty to Animals.....	750 00	
	10	Canadian Girl Guides' Association, to be paid as may be directed by the Lieutenant-Governor in Council.....	1,000 00	
	11	Boy Scouts' Association.....	1,500 00	
	12	Soldiers' Aid Commission for payment of travelling, office and other expenses of the Commission and for such other purposes as provided by the Soldiers' Aid Commission Act.....	45,000 00	
			303,750 00	
122		<b>Children's Aid Branch</b>		
	1	Salaries.....	39,275 00	
		Permanent..... \$33,350 00		
		Temporary..... 5,925 00		
	2	Maintenance.....	3,793 00	
		Travelling expenses..... \$1,400 00		
		Equipment..... 300 00		
		Stationery, printing..... 1,200 00		
		Miscellaneous..... 893 00		

## XV.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
122		<b>Children's Aid Branch—Continued</b>		
	3	Local Superintendents—Services and expenses in connection with the administration of The Children's Protection Act of Ontario and The Children of Unmarried Parents Act, 1921, including travelling expenses.....	74,600 00	
		Salaries—Temporary..... \$37,800 00		
		Travelling expenses..... 6,000 00		
		Maintenance..... 29,300 00		
		Legal..... 1,500 00		
	4	Grant—Association of Children's Aid Societies.....	500 00	
			118,168 00	
123		<b>Ontario Training School for Boys (Bowmanville)</b>		
	1	Salaries.....	43,409 00	
		Permanent..... \$37,425 00		
		Temporary..... 5,984 00		
	2	Operating Expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, clothing, laundry and cleaning, furniture and furnishings, office expenses, farm expenses, recreation, equipment and contingencies, including boys' travelling expenses and maintenance of boys in foster homes.....	44,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	7,500 00	
	4	Car allowance to Superintendent.....	200 00	
			95,109 00	
124		<b>Ontario Training School for Girls (Galt)</b>		
	1	Salaries.....	16,634 00	
		Permanent..... \$7,975 00		
		Temporary..... 8,659 00		
	2	Operating Expenses: Medicine and medical comforts, groceries and provisions, fuel, light and water, etc., clothing, laundry and cleaning, furniture and furnishings, office expenses, garden expenses, recreation equipment and contingencies.....	15,000 00	
			31,634 00	



## XV.—DEPARTMENT OF PUBLIC WELFARE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
125		<b>Mothers' Allowances Commission</b>		
	1	Salaries.....	55,950 00	
		Permanent..... \$48,750 00		
		Temporary..... 7,200 00		
	2	Maintenance.....	21,950 00	
		Travelling expenses..... \$16,000 00		
		Local Board expense..... 2,000 00		
		Stationery, printing..... 2,000 00		
		Miscellaneous..... 1,950 00		
	3	Allowances in accordance with The Mothers' Allowances Act..... \$2,923,400 00		
		Less—Repayments..... 1,173,400 00	1,750,000 00	
			1,827,900 00	
126		<b>Old Age Pensions Commission</b>		
	1	Salaries.....	51,025 00	
		Permanent..... \$27,125 00		
		Temporary..... 23,900 00		
	2	Maintenance.....	21,900 00	
		Travelling expenses..... \$12,000 00		
		Local Board expense..... 2,400 00		
		Equipment..... 300 00		
		Purchase of equipment..... 200 00		
		Stationery and printing..... 5,500 00		
		Registration fees..... 1,000 00		
		Telegraphs and telephones..... 50 00		
		Miscellaneous..... 450 00		
	3	Pensions in accordance with the Old Age Pensions Act..... \$9,714,000 00		
		Less—Repayments..... 6,964,000 00	2,750,000 00	
			2,822,925 00	
			5,227,261 00	10,000 00

## XVI.—DEPARTMENT OF PROVINCIAL TREASURER

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		<b>Summary</b>		
127		Main Office.....	135,580 00	18,876,931 14
		Branches:		
128		Office of Controller of Revenue.....	210,075 00	
S		Savings Office.....		200,275 00
129		Board of Censors.....	23,815 00	
130		Motion Picture Bureau.....	75,000 00	
131		Public Records and Archives.....	18,125 00	
132		Post Office.....	120,525 00	
			583,120 00	19,077,206 14
		<b>Main Office</b>		
127				
	1	Salaries.....	69,825 00	
	S	Minister.....		10,000 00
		Permanent..... \$65,350 00		
		Temporary..... 4,475 00		
	2	Maintenance.....	14,755 00	
		Travelling expenses..... \$2,100 00		
		Advertising..... 1,200 00		
		Books, magazines, papers..... 175 00		
		Equipment..... 500 00		
		Purchase of equipment..... 1,500 00		
		Stationery, printing..... 8,500 00		
		Collection charges..... 600 00		
		Telephone and telegraph..... 80 00		
		Miscellaneous..... 100 00		
	3	Premiums—Fidelity Bonds.....	13,000 00	
		Interest:		
	S	Municipal Sinking Funds.....		90,000 00
	S	Bequests and Scholarships.....		1,000 00
	S	Public Debt.....		18,000,000 00
		Expenditure..... \$33,560,000 00		
		Less Revenue..... 15,560,000 00		
		Grants, Contributions, etc.:		
	S	Public Service Superannuation Fund.....		350,000 00
	S	Northern Ontario Fire Relief.....		1,431 14
	S	Dominion Government—Common School Fund, re sale of school lands.....		2,500 00
		Capital:		
	S	Trust Fund Repayments—		
		Municipal Sinking Fund.....		25,000 00
	4	Registry and Land Titles Office, surplus fees....	38,000 00	
		Loan Advances—		
	S	Tile Drainage Debentures.....		215,000 00
	S	Municipal Drainage Debentures.....		22,000 00
	S	Guaranteed Debentures.....		140,000 00
	S	Farm Loan Associations.....		20,000 00
			135,580 00	18,876,931 14
128		<b>Office of Controller of Revenue</b>		
	1	Salaries.....	160,300 00	
		Permanent..... \$126,300 00		
		Temporary..... 34,000 00		

## XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
128		<b>Office of Controller of Revenue—Continued</b>		
	2	Maintenance.....	28,425 00	
		Travelling expenses..... \$15,000 00		
		Books, magazines, papers..... 500 00		
		Freight, express, cartage..... 50 00		
		Purchase of equipment..... 1,200 00		
		Equipment..... 525 00		
		Stationery, printing..... 11,000 00		
		Telegraph, telephone..... 150 00		
	3	Fees and Commissions.....	21,050 00	
		Law stamps..... \$14,000 00		
		Membership..... 50 00		
		Legal, valuations, arbitrations and miscellaneous services..... 7,000 00		
	4	Miscellaneous.....	300 00	
		Unforeseen..... \$ 100 00		
		Insurance premiums..... 200 00		
			210,075 00	
S		<b>Savings Office</b>		
		<b>Head Office and Branches</b>		
S		Salaries.....		125,775 00
		Permanent..... \$115,275 00		
		Temporary..... 10,500 00		
S		Maintenance.....		74,500 00
		Travelling expenses..... \$ 750 00		
		Advertising..... 20,000 00		
		Purchase of equipment..... 3,000 00		
		Stationery and printing..... 10,000 00		
		Telephone and telegraph..... 150 00		
		Rent..... 37,100 00		
		Postage..... 1,000 00		
		Miscellaneous..... 2,500 00		
				200,275 00
129		<b>Board of Censors</b>		
	1	Salaries.....	22,500 00	
		Permanent..... \$20,175 00		
		Temporary..... 2,325 00		
	2	Maintenance.....	1,315 00	
		Travelling expenses..... \$ 300 00		
		Books, magazines and papers..... 125 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 15 00		
		Miscellaneous..... 175 00		
			23,815 00	

XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
130		<b>Motion Picture Bureau</b>		
		<b>General Office</b>		
	1	Salaries.....	17,600 00	
		Permanent..... \$15,500 00		
		Temporary..... 2,100 00		
	2	Maintenance.....	5,525 00	
		Travelling expenses..... \$1,100 00		
		Stationery and printing..... 1,000 00		
		Telephone and telegraph..... 75 00		
		Membership, periodicals, etc..... 70 00		
		Express, freight and cartage..... 2,750 00		
		Customs and brokerage..... 400 00		
		Miscellaneous..... 130 00		
		<b>Laboratory, Still Pictures, Lantern Slide Divisions and Trenton Studio</b>		
	3	Salaries.....	34,784 25	
		Permanent..... \$23,775 00		
		Temporary..... 11,009 25		
	4	Purchase and maintenance of equipment and film operations.....	17,090 75	
		Services..... \$2,200 00		
		Travelling expenses..... 1,500 00		
		Equipment, purchase, rental, main- tenance..... 1,800 00		
		Raw film, royalties, paper and chemicals..... 9,245 00		
		Telephone, telegraphs and postage.. 130 00		
		Electricity, gas, water and fuel..... 1,050 00		
		Exhibition and miscellaneous..... 1,165 75		
			75,000 00	
131		<b>Department of Public Records and Archives</b>		
	1	Salaries.....	16,675 00	
		Permanent..... \$12,550 00		
		Temporary..... 4,125 00		
	2	Purchase of documents, pamphlets, books, news- papers and magazines, historical photographs, engravings, war relics, the copying of documents, translating, printing, binding, paper, etc.....	200 00	
	3	Maintenance.....	1,250 00	
		Stationery, printing..... \$ 500 00		
		Equipment..... 235 00		
		Travelling expenses..... 450 00		
		Freight, cartage, express..... 15 00		
		Miscellaneous..... 50 00		
			18,125 00	



XVI.—DEPARTMENT OF PROVINCIAL TREASURER—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
132		House Post Office		
	1	Salaries.....	9,750 00	
		Permanent..... \$9,750 00		
	2	Maintenance.....	110,775 00	
		Postage..... \$110,000 00		
		Meter rental and supplies..... 500 00		
		Cash register..... 10 00		
		Cartage..... 15 00		
		Stationery..... 225 00		
		Miscellaneous..... 25 00		
			120,525 00	
			583,120 00	19,077,206 14

XVII.—OFFICE OF PROVINCIAL AUDITOR

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
133	1 S	Salaries.....	100,750 00	6,500 00
		Provincial Auditor.....		
		Permanent..... \$84,200 00		
		Temporary..... 16,550 00		
	2	Maintenance.....	4,200 00	
		Travelling expenses..... \$2,000 00		
		Blank books, stationery and printing.. 1,500 00		
		Equipment..... 300 00		
		Miscellaneous..... 400 00		
			104,950 00	6,500 00

## XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		<b>Summary</b>		
134		Main Office.....	61,130 00	10,000 00
135		Branches:		
		Registrar-General.....	55,600 00	400 00
			116,730 00	10,400 00
136-42		Reformatories and Prisons.....	1,645,650 00	
			1,762,380 00	10,400 00
134		<b>Main Office</b>		
	1	Salaries.....	50,900 00	
	S	Minister.....		10,000 00
		Permanent..... \$50,000 00		
		Temporary..... 900 00		
	2	Maintenance.....	10,230 00	
		Travelling expenses..... \$ 650 00		
		Advertising..... 100 00		
		Books, magazines, papers..... 200 00		
		Stationery, printing..... 9,000 00		
		Telegraph, telephone..... 100 00		
		Car rentals..... 30 00		
		Binding..... 100 00		
		Miscellaneous..... 50 00		
			61,130 00	10,000 00
135		<b>Registrar-General's Branch</b>		
	1	Salaries.....	49,675 00	
		Permanent..... \$49,575 00		
		Temporary..... 100 00		
	2	Maintenance.....	5,925 00	
		District Registrars' fees..... \$ 325 00		
		Freight, express, cartage..... 25 00		
		Stationery, printing..... 5,000 00		
		Binding..... 500 00		
		Money order charges..... 15 00		
		Telegraph, telephone..... 25 00		
		Travelling expenses..... 25 00		
		Miscellaneous..... 10 00		
	S	Fees—Supreme Court Registrars.....		400 00
			55,600 00	400 00
			116,730 00	10,400 00
		<b>Reformatories and Prisons Branch</b>		
136		Main Office.....	78,825 00	
137		Board of Parole.....	22,500 00	
138		Ontario Reformatory, Guelph.....	788,000 00	
139		Ontario Reformatory, Mimico.....	163,025 00	
140		Mercer Reformatory, Toronto.....	230,500 00	
141		Industrial Farm, Burwash.....	316,000 00	
142		Industrial Farm, Fort William.....	46,800 00	
			1,645,650 00	

## XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
136		<b>Main Office</b>		
	1	Salaries.....	31,000 00	
		Permanent..... \$30,250 00		
		Temporary..... 750 00		
	2	Maintenance.....	7,000 00	
		Travelling expenses..... \$3,700 00		
		Freight, express, cartage..... 510 00		
		Books, magazines, papers..... 25 00		
		Equipment..... 710 00		
		Stationery, printing, etc..... 1,900 00		
		Insurance on cars..... 32 00		
		Telegrams..... 123 00		
		General:		
137	3	Travelling and other expenses of bailiff and prisoners.....	15,000 00	
	4	Railway fares and clothing of discharged prisoners.....	12,000 00	
	5	• Removal expenses (other than patients) in connection with the Reformatories.....	350 00	
	6	Printing and stationery.....	4,500 00	
	7	Medical attendance, funeral transportation and burial expenses of officials and employees where death or illness arises from nature of employment.....	50 00	
	8	Treatment of patients and inmates in hospitals and sanatoria.....	1,000 00	
	9	Expenses in connection with the exhibit of the Provincial Secretary's Department at the Canadian National and other exhibitions.....	2,000 00	
	10	Legal costs and expenses covering sundry investigations.....	500 00	
	11	Unforeseen and unprovided.....	100 00	
		Grants:		
	12	Citizens' Service Association.....	5,000 00	
	13	Public School No. 1, Guelph Township.....	325 00	
			78,825 00	
137		<b>Board of Parole</b>		
	1	Salaries.....	13,000 00	
		Permanent..... \$11,575 00		
		Temporary..... 1,425 00		
	2	Allowance and expenses for Parole Board.....	4,200 00	
	3	Prisoners' Assistance Fund.....	100 00	
	4	Expenses of returning to prison parole violators and permit violators.....	700 00	
	5	Maintenance.....	4,500 00	
		Travelling expenses..... \$3,628 00		
		Freight, express, cartage..... 24 00		
		Books, magazines, papers..... 20 00		
		Maintenance of equipment..... 50 00		
		Stationery, printing, etc..... 718 00		
		Telegrams..... 60 00		
			22,500 00	



## XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
138		<b>Ontario Reformatories</b>		
		<b>Guelph</b>		
	1	Salaries.....	143,000 00	
		Permanent.....\$134,400 00		
		Temporary.....8,600 00		
	2	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	150,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock; vehicles and farm implements.....	25,000 00	
		<b>INDUSTRIES</b>		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	470,000 00	
			788,000 00	
139		<b>Mimico</b>		
	1	Salaries.....	47,025 00	
		Permanent.....\$43,029 00		
		Temporary.....3,996 00		
	2	Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates.....	40,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements.....	6,000 00	
		<b>INDUSTRIES</b>		
	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations.....	70,000 00	
			163,025 00	
		<b>Mercer—Toronto</b>		
140	1	Salaries.....	42,000 00	
		Permanent.....\$36,150 00		
		Temporary.....5,850 00		

## XVIII.—DEPARTMENT OF PROVINCIAL SECRETARY—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
140		<b>Ontario Reformatories—Continued</b>		
		<b>Mercer—Toronto—Continued</b>		
	2	Medicines and medical comforts; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates. . . . .	28,500 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance, and repairs of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements. . . . .	10,000 00	
		<b>INDUSTRIES</b>		
141	4	Purchase of materials, machinery, repairs, expenses and services in connection with industrial operations. . . . .	150,000 00	
			230,500 00	
		<b>Industrial Farms</b>		
		<b>Burwash</b>		
	1	Salaries. . . . . Permanent. . . . . \$86,875 00 Temporary. . . . . 45,125 00	132,000 00	
142	2	Medicines and medical comforts, including tobacco; groceries and provisions; fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses; recreation, equipment and contingencies; gratuities to inmates. . . . .	152,000 00	
	3	Maintenance and repairs of all buildings, walks, grounds and fences, purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements; making roads, clearing lands and fencing; lumbering and saw-mill operations. . . . .	32,000 00	
			316,000 00	
		<b>Fort William</b>		
	1	Salaries. . . . . Permanent. . . . . \$11,375 00 Temporary. . . . . 8,425 00	19,800 00	
	2	Medicines and medical comforts, including tobacco; groceries and provisions, fuel, light and water; clothing; laundry and cleaning; furniture and furnishings; office expenses; farm expenses recreation, equipment and contingencies; gratuities to inmates. . . . .	18,000 00	
	3	Maintenance and repairs of all buildings, roads, walks, grounds and fences; purchase, maintenance and repair of plumbing, steam and electric plants, and machinery attached thereto; live stock, vehicles and farm implements. . . . .	9,000 00	
			46,800 00	
			1,645,650 00	

## XIX.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
		<b>Summary</b>		
143		Main Office.....	263,215 00	10,000 00
		Branches:		
144		Statistics and Publications.....	13,800 00	
145		Agricultural and Horticultural Societies.....	130,850 00	
146		Live Stock.....	96,825 00	
147		Institutes.....	68,975 00	
148		Dairy..... \$ 149,075 00		
		Eastern Dairy School, Kingston.. 18,000 00		
			167,075 00	
149		Fruit..... \$ 27,250 00		
		Pre-Cooling Station, Brighton.... 5,100 00		
		Horticultural Experiment Station		
		Vineland..... 55,700 00		
			88,050 00	
150		Agricultural Representatives.....	315,600 00	
151		Crops, Co-operation and Markets.....	44,100 00	
S		Agricultural Development Board.....		182,500 00
152		Colonization and Immigration.....	6,000 00	
153		Kemptville Agricultural School.....	63,000 00	
154		Ontario Veterinary College, Guelph.....	47,507 50	
155		Western Ontario Experimental Farm, Ridgetown..	18,050 00	
156		Ontario Agricultural College, Guelph.....	753,714 50	
			2,076,762 00	192,500 00
143		<b>Main Office</b>		
	1	Salaries.....	16,050 00	
	S	Minister.....		10,000 00
		Permanent..... \$15,950 00		
		Temporary..... 100 00		
	2	Maintenance.....	5,000 00	
		Travelling expenses..... \$2,750 00		
		Books, magazines, papers..... 125 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 400 00		
		Equipment..... 275 00		
		Stationery, printing..... 1,000 00		
		Telegraph, telephone..... 125 00		
		Miscellaneous..... 315 00		
			21,050 00	10,000 00
		<b>General:</b>		
	3	Fieldman, Northern Ontario.....	5,000 00	
		Salaries—Permanent..... \$3,000 00		
		Expenses..... 2,000 00		
	4	Provincial Zoologist.....	9,000 00	
		Salaries:		
		Permanent..... \$3,800 00		
		Temporary..... 1,800 00		
		Services, equipment and repairs.... 3,400 00		
	5	Publicity work in Great Britain; promotion and sale of Ontario farm products; services, travelling and other expenses of officials; rentals and expenses of offices; advertising; alterations to		

## XIX.—DEPARTMENT OF AGRICULTURE

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
<b>143</b>		<b>Main Office—Continued</b>		
	5	Publicity—Continued premises and equipment, repairs and miscellaneous expenses in connection with administration of Ontario House.....	19,600 00	
		Salaries:		
		Permanent.....	\$12,350 00	
		Temporary.....	100 00	
		Expenses.....	7,150 00	
	6	Services and expenses in connection with agricultural work,; preparation, printing and distributing reports, bulletins and circulars, special investigations into agricultural conditions or the production of crops; advertising and publicity, including special educational campaigns; agricultural instruction, agricultural education, including scholarships, bursaries, prizes or awards; expenses in connection with outbreaks of diseases; services and expenses in connection with exhibits including prizes, trophies, etc.; travelling expenses, equipment, supplies and contingencies not otherwise provided for; to pay such other expenses for the encouragement of Agriculture as may be directed by the Lieutenant-Governor in Council.....	35,000 00	
	7	To promote Marketing Board.....	25,000 00	
		Salaries:		
		Permanent.....	\$ 750 00	
		Temporary.....	4,750 00	
		Expenses.....	19,500 00	
	8	Administration and enforcement of The Corn Borer Act.....	8,500 00	
	9	Expenses of exhibits of grain, fruit, vegetables and other products at exhibitions.....	5,000 00	
	10	Inspection of apiaries; automobiles, services and other expenses.....	10,000 00	
	11	Removal expenses of officials in the Public Service	500 00	
		Grants:		
	12	Royal Agricultural Winter Fair Association....	25,000 00	
	13	Ontario Provincial Winter Fair.....	8,000 00	
	14	Ottawa Winter Fair.....	8,000 00	
		Grants occasioned by unassessable Crown lands:		
	15	Union School No. 1, Clinton and Louth....	500 00	
	16	Macdonald Consolidated School, Guelph....	1,000 00	
	17	School Section No. 1, Oxford Township....	50 00	
	18	Kemptville Public School.....	125 00	
	19	Ontario Agricultural Council.....	750 00	
	20	City of Toronto re horse stables in Exhibition Park (1933-1952).....	26,390 00	
	21	Royal Winter Fair Association, in accordance with, and approving Order-in-Council, dated August 14th, 1925 (1927-1943).....	35,000 00	
	22	Ottawa Winter Fair, building account as per agreement (1927-1936).....	9,750 00	
	23	Western Fair, grant in accordance with agreement in connection with Live Stock Arena (1929-1938).....	10,000 00	
			263,215 00	10,000 00



## XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
144		<b>Statistics and Publications Branch</b>		
	1	Salaries.....	12,000 00	
		Permanent..... \$10,800 00		
		Temporary..... 1,200 00		
	2	Main enance.....	1,800 00	
		Travelling expenses..... \$ 50 00		
		Freight, express, cartage..... 10 00		
		Purchase of equipment..... 600 00		
		Equipment..... 125 00		
		Stationery, printing..... 700 00		
		Telegraph, telephone..... 15 00		
		Miscellaneous..... 300 00		
			13,800 00	
145		<b>Agricultural and Horticultural Societies Branch</b>		
	1	Salaries.....	12,200 00	
		Permanent..... \$12,100 00		
		Temporary..... 100 00		
	2	Maintenance.....	4,000 00	
		Travelling expenses..... \$2,400 00		
		Books, magazines, papers..... 35 00		
		Freight, express, cartage..... 13 00		
		Equipment..... 30 00		
		Stationery, printing..... 1,300 00		
		Telegraph, telephone..... 32 00		
		Miscellaneous..... 190 00		
	3	Judges' services, travelling and other expenses.....	2,500 00	
	4	Horticultural, Agricultural and Vegetable Growers' meetings at the direction of the Department, investigations and unforeseen expenditures.....	2,500 00	
	5	Field Crop Competitions, prizes and miscellaneous expenses, including transportation and other expenses of exhibits at exhibitions.....	1,000 00	
	6	Special prizes, Provincial Plowing Match.....	400 00	
	7	Grants:		
		Grants under Section 22, subsection 1 (a) to (e) inclusive.....	75,000 00	
	8	Insurance to indemnify societies suffering from rainy weather or fire, to be paid in accordance with R.S.O. 1927, Chapter 71, Section 22, subsections 2 and 3.....	10,000 00	
	9	To encourage local plowing matches, to be paid in grants or otherwise, as may be approved by the Lieutenant-Governor in Council.....	5,000 00	
	10	Grants under Horticultural Societies' Act.....	12,000 00	
		Grants under Agricultural Societies' Act:		
	11	Spring Stock Shows (including services, travelling and other expenses of judges).....	500 00	
	12	Special grants under Section 23.....	4,000 00	
	13	Grants to Agricultural Societies notwithstanding provisions of Agricultural Societies' Act.....	800 00	

## XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
<b>145</b>		<b>Agricultural and Horticultural Societies Branch—Continued</b>		
	14	Ontario Plowmen's Association.....	300 00	
	15	Ontario Vegetable Growers' Association.....	450 00	
	16	Ontario Horticultural Association.....	200 00	
			130,850 00	
<b>146</b>		<b>Live Stock Branch</b>		
	1	Salaries.....	19,275 00	
		Permanent..... \$19,175 00		
		Temporary..... 100 00		
	2	Maintenance.....	4,500 00	
		Travelling expenses..... \$2,100 00		
		Books, magazines, papers..... 50 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 100 00		
		Stationery, printing..... 2,000 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 175 00		
	3	Educational and demonstration work in any branch of live stock, judges, lecturers, valuers and other assistants, salaries, expenses and equipment, live stock exhibits, and transportation charges, travelling expenses, fieldmen; purchase, maintenance and distribution of live stock; to pay such grants for the encouragement of live stock as may be directed by the Lieutenant-Governor in Council.....	30,000 00	
	4	Expenses in connection with T. B. testing work.....	15,000 00	
	5	Services, travelling and other expenses in connection with the administration of The Stallion Enrolment Act and payment of premiums for Pure Bred Stallions.....	10,000 00	
	6	To encourage and promote Federal-Provincial Bull Policy.....	15,000 00	
		Grants:		
	7	Canadian Hunter, Saddle and Light Horse Improvement Society.....	750 00	
	8	Ontario Horsebreeders' Association.....	750 00	
	9	Ontario Cattlebreeders' Association.....	750 00	
	10	Eastern Canada Live Stock Union.....	750 00	
	11	Prince of Wales Prize.....	50 00	
			96,825 00	
<b>147</b>		<b>Institutes Branch</b>		
	1	Salaries.....	16,975 00	
		Permanent..... \$9,475 00		
		Temporary..... 7,500 00		
	2	Maintenance.....	2,500 00	
		Travelling expenses..... \$ 1,000 00		
		Books, magazines, papers..... 50 00		
		Freight, express, cartage..... 110 00		
		Equipment..... 10 00		
		Stationery, printing..... 1,150 00		
		Telegraph, telephone..... 50 00		
		Miscellaneous..... 130 00		

## XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
147		<b>Institutes Branch—Continued</b>		
	3	Services, travelling, equipment, grants, supplies and other expenses in connection with Women's Institutes, Junior Institutes, Demonstration Lecture Courses, One-month and Three-months Courses, Household Science Judging Instruction and Competitions, Exhibits, Conferences, Conventions and Women's Institutes and Agricultural Meetings; to pay such expenses for the encouragement of the work in this Branch as may be directed by the Lieutenant-Governor in Council.....	49,500 00	
			68,975 00	
148		<b>Dairy Branch</b>		
	1	Salaries.....	90,450 00	
		Permanent..... \$39,350 00		
		Temporary..... 51,100 00		
	2	Maintenance.....	2,000 00	
		Travelling expenses..... \$ 950 00		
		Books, magazines, papers..... 25 00		
		Freight, express, cartage..... 25 00		
		Equipment..... 10 00		
		Stationery, printing..... 940 00		
		Telegraph, telephone..... 25 00		
		Miscellaneous..... 25 00		
	3	Dairy Instruction and Inspection; Instructors' and Inspectors' salaries and expenses; purchase and maintenance of automobiles, dairy equipment, stationery and supplies; to pay such expenses for the encouragement of the industry as may be directed by the Lieutenant-Governor in Council...	53,250 00	
		Grants:		
	4	Dairymen's Association, Eastern Ontario.....	1,000 00	
	5	Dairymen's Association, Western Ontario.....	1,000 00	
	6	Ontario Whole Milk Producers' Association.....	1,000 00	
	7	Eastern Ontario Cheesemakers' Association.....	200 00	
	8	Central Ontario Cheesemakers' Association.....	100 00	
	9	Western Ontario Cheesemakers' Association.....	75 00	
			149,075 00	
		<b>EASTERN DAIRY SCHOOL</b>		
	10	Salaries.....	10,835 00	
		Permanent..... \$8,975 00		
		Temporary..... 1,860 00		
	11	Equipment, services and expenses.....	7,165 00	
			18,000 00	
			167,075 00	
149		<b>Fruit Branch</b>		
	1	Salaries.....	9,650 00	
		Permanent..... \$ 8,900 00		
		Temporary..... 750 00		

## XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
149		<b>Fruit Branch—Continued</b>		
	2	Maintenance.....	1,750 00	
		Travelling expenses..... \$ 600 00		
		Books, magazines, papers..... 5 00		
		Freight, express, cartage..... 50 00		
		Equipment..... 20 00		
		Stationery, printing..... 300 00		
		Telegraph, telephone..... 600 00		
		Miscellaneous..... 175 00		
	3	For the carrying on of work in the growing, handling, exhibiting, and advertising of fruit, including expenditure under The Fruit Pests Act, leasing of orchards, travelling and other expenses; to pay such expenses for the encouragement of Fruit work as may be directed by the Lieutenant-Governor in Council.....	11,200 00	
		Grants:		
	4	Fruit Growers' Association of Ontario.....	800 00	
	5	Entomological Society of Ontario.....	350 00	
	6	Grants towards the erection of co-operative packing houses.....	1,000 00	
	7	Apple Maggot Survey and expenses therewith in accordance with agreement with Dominion Department of Agriculture.....	2,500 00	
			27,250 00	
		<b>PRE-COOLING STATION, BRIGHTON</b>		
	8	Salaries.....	1,900 00	
		Permanent..... \$ 1,800 00		
		Temporary..... 100 00		
	9	Equipment, services and expenses.....	3,200 00	
			5,100 00	
		<b>HORTICULTURAL EXPERIMENT STATION, VINELAND</b>		
	10	Salaries.....	40,775 00	
		Permanent..... \$36,550 00		
		Temporary..... 4,225 00		
	11	Services, travelling and other expenses in connection with maintenance of Horticultural Experiment Station, rent of additional land, purchase and maintenance of automobiles, trucks, tractors and farm machinery.....	14,925 00	
			55,700 00	
			88,050 00	



## XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
150		<b>Agricultural Representatives Branch</b>		
	1	Salaries.....	16,650 00	
		Permanent.....	\$16,550 00	
		Temporary.....	100 00	
	2	Maintenance.....	6,000 00	
		Travelling expenses.....	\$3,000 00	
		Books, magazines, papers.....	50 00	
		Freight, express, cartage.....	75 00	
		Purchase of equipment.....	150 00	
		Equipment.....	150 00	
		Stationery, printing.....	2,000 00	
		Telegraph, telephone.....	125 00	
		Miscellaneous.....	450 00	
		<b>COUNTY OFFICES</b>		
	3	Agricultural Representative Work, services, expenses and equipment; to pay such expenses for the encouragement of agriculture as may be directed by the Lieutenant-Governor in Council.....	290,000 00	
151		Salaries:		
		Permanent.....	\$173,675 00	
		Temporary.....	7,775 00	
		Expenses.....	108,550 00	
	4	Transportation and living expenses, attending Short Courses for winners in competitions under Agricultural Representatives.....	1,200 00	
	5	Grant to Canadian Council on Boys' and Girls' Club Work.....	1,750 00	
			315,600 00	
		<b>Crops, Co-operation and Markets Branch</b>		
	1	Salaries.....	12,325 00	
		Permanent.....	\$12,225 00	
		Temporary.....	100 00	
	2	Maintenance.....	4,000 00	
		Travelling expenses.....	\$2,050 00	
		Books, magazines, papers.....	50 00	
		Freight, express, cartage.....	200 00	
		Equipment.....	100 00	
		Stationery, printing.....	1,250 00	
		Telegraph, telephone.....	100 00	
		Miscellaneous.....	250 00	
	3	Loans in accordance with The Co-operating Marketing Loan Act, 1932.....	2,500 00	
	4	To encourage co-operative marketing.....	2,500 00	
	5	Crop improvement, demonstrations, purchase of seed and equipment, services and travelling expenses, printing, advertising, and other educational work, prizes, trophies, and awards, etc., administration and enforcement of The Weed Control Act.....	8,000 00	
		Subventions:		
	6	Seed cleaning plants.....	2,000 00	
	7	Freight on agricultural lime.....	1,000 00	

## XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
151		<b>Crops, Co-operation and Markets Branch—Continued</b>		
		Grants:		
	8	Grants under The Community Halls Act .....	10,000 00	
	9	Ontario Experimental Union .....	1,000 00	
	10	Essex County Corn Improvement Association ....	150 00	
	11	Ontario Corn Growers' Association .....	250 00	
	12	Lambton Corn Growers' Association .....	150 00	
	13	Wentworth County Seed Association .....	75 00	
	14	Quinte Seed Society .....	150 00	
			44,100 00	
S		<b>Agricultural Development Board</b>		
	S	Expenses in connection with operation of Ontario Farm Loans Act and Agricultural Development Act, including prepayment of insurance premiums		73,225 00
		Salaries .....		109,275 00
		Permanent .....	\$95,550 00	
		Temporary .....	13,725 00	
				182,500 00
152		<b>Colonization and Immigration Branch</b>		
	1	Salaries .....	4,700 00	
		Permanent .....	\$4,600 00	
		Temporary .....	100 00	
	2	Maintenance .....	300 00	
		Travelling expenses .....	\$125 00	
		Books, magazines, papers .....	20 00	
		Freight, express, cartage .....	5 00	
		Equipment .....	20 00	
		Stationery, printing .....	75 00	
		Telegraph, telephone .....	15 00	
		Miscellaneous .....	40 00	
	3	Printing pamphlets for publicity purposes; expenses incurred in distributing settlers; photographs, maps, advertising, services, travelling and other expenses in connection with colonization .....	500 00	
	4	Payments for aftercare of boy settlers as per agree- ment with the Overseas Settlement Board; pay- ments in accordance with the agreement entered into with the Board of Home Missions of the United Church .....	500 00	
			6,000 00	
153		<b>Kemptville Agricultural School</b>		
	1	Salaries .....	31,350 00	
		Permanent .....	\$29,750 00	
		Temporary .....	1,600 00	
	2	Wages, travelling expenses, equipment, purchase and maintenance of stock, general expenses .....	31,650 00	
			63,000 00	

## XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
154		<b>Ontario Veterinary College</b>		
	1	Salaries.....	34,409 75	
		Permanent..... \$26,175 00		
		Temporary..... 8,234 75		
155	2	Fuel, light, water, telephone service, books, apparatus, appliances, library supplies and equipment, furnishings, repairs, temporary lecturers or other assistance, printing, advertising and contingencies.....	9,000 00	
	3	Scholarships and prizes.....	150 00	
	4	Research and investigation.....	3,947 75	
			47,507 50	
156		<b>Western Ontario Experimental Farm, Ridgetown</b>		
	1	Salaries.....	13,650 00	
		Permanent..... \$13,050 00		
		Temporary..... 600 00		
156	2	Purchase of stock and equipment, wages, seed, feed, fertilizer, fuel, light, supplies, travelling expenses, educational work, contingencies.....	4,400 00	
			18,050 00	
156		<b>Ontario Agricultural College, Guelph</b>		
		<b>GENERAL OFFICES</b>		
	1	Salaries.....	73,399 50	
		Permanent..... \$70,837 00		
		Temporary..... 2,562 50		
156	2	Wages—Servants'.....	15,000 00	
	3	Temporary assistance, including extra lectures.....	5,000 00	
		Administrative Expenses:		
	4	Contingencies, including expenses of Short Courses.....	10,000 00	
	5	Travelling expenses.....	4,000 00	
156	6	Library.....	3,500 00	
	7	Provisions, laundry, engine room, supplies and fuel.....	110,000 00	
	8	Furniture, furnishings, repairs and equipment.....	14,000 00	
	9	Gymnasium.....	900 00	
	10	Student labour.....	6,500 00	
156	11	Telephone services, rents, etc.....	2,000 00	
	12	Scholarships.....	240 00	
	13	Research Scholarships, to be awarded as directed by the Lieutenant-Governor in Council.....	2,000 00	
	14	Students' teams, judging at exhibitions.....	700 00	
	15	Special research work in different divisions under the direction of the President.....	7,000 00	
156	16	Purchase and maintenance of automobiles, trucks and tractors.....	3,000 00	
			257,239 50	

## XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
156		<b>Ontario Agricultural College—Continued</b>		
		<b>BACTERIOLOGY DIVISION</b>		
	17	Salaries.....	13,825 00	
		Permanent.....	\$13,725 00	
		Temporary.....	100 00	
		Expenses:		
	18	Supplies, expenses and equipment.....	2,000 00	
			15,825 00	
		<b>BOTANY DIVISION</b>		
	19	Salaries.....	16,500 00	
		Permanent.....	\$13,500 00	
		Temporary.....	3,000 00	
		Expenses:		
	20	Supplies.....	2,150 00	
			18,650 00	
		<b>CHEMISTRY DIVISION</b>		
	21	Salaries.....	30,175 00	
		Permanent.....	\$30,075 00	
		Temporary.....	100 00	
		Expenses:		
	22	Purchase and maintenance of laboratory equip- ment and supplies; contingencies.....	7,000 00	
	23	Soil survey and field work, automobiles, supplies, expenses and equipment.....	5,000 00	
			42,175 00	
		<b>TRENT INSTITUTE DIVISION</b>		
	24	Salaries.....	10,775 00	
		Permanent.....	\$9,800 00	
		Temporary.....	975 00	
		Expenses:		
	25	Supplies, expenses and equipment.....	2,000 00	
	26	Materials and labour for bakery.....	4,000 00	
			16,775 00	
		<b>ENTOMOLOGY DIVISION</b>		
	27	Salaries.....	16,150 00	
		Permanent.....	\$16,050 00	
		Temporary.....	100 00	
		Expenses:		
	28	Supplies, expenses and equipment.....	1,500 00	
	29	Cornborer investigations, including automobiles..	1,500 00	
			19,150 00	



XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
156		<b>Ontario Agricultural College—Continued</b>		
		ENGLISH DIVISION		
	30	Salaries.....	10,825 00	
		Permanent..... \$8,800 00		
		Temporary..... 2,025 00		
		Expenses:		
	31	Supplies, expenses and equipment.....	1,000 00	
			11,825 00	
		AGRICULTURAL ENGINEERING DIVISION		
	32	Salaries.....	26,900 00	
		Permanent..... \$26,800 00		
		Temporary..... 100 00		
		Expenses:		
	33	Services, automobiles, equipment, expenses re		
		drainage work.....	3,000 00	
	34	Supplies, expenses and equipment.....	3,000 00	
			32,900 00	
		FARM ECONOMICS DIVISION		
	35	Salaries.....	14,650 00	
		Permanent..... \$11,350 00		
		Temporary..... 3,300 00		
		Expenses:		
	36	Farm surveys, automobiles, services, equipment		
		and other expenses.....	6,000 00	
			20,650 00	
		EXTENSION DIVISION		
	37	Salaries.....	6,425 00	
		Permanent..... \$3,800 00		
		Temporary..... 2,625 00		
		Expenses:		
	38	Services, package library, exhibits, equipment,		
		supplies and contingencies.....	8,500 00	
			14,925 00	
		MACDONALD INSTITUTE AND HALL		
	39	Salaries.....	37,355 00	
		Permanent..... \$35,630 00		
		Temporary..... 1,725 00		
		Expenses:		
	40	Home Economics, services, supplies, expenses and		
		equipment.....	6,300 00	
			43,655 00	

## XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
156		<b>Ontario Agricultural College—Continued</b>		
		<b>ANIMAL HUSBANDRY DIVISION</b>		
	41	Salaries.....	30,470 00	
		Permanent..... \$29,645 00		
		Temporary..... 825 00		
	42	Wages, temporary help.....	5,000 00	
		Expenses:		
	43	Permanent improvements.....	2,000 00	
	44	Purchase and maintenance of live stock.....	13,000 00	
	45	Supplies, equipment and contingencies.....	5,000 00	
			55,470 00	
		<b>FIELD EXPERIMENTS DIVISION</b>		
	46	Salaries.....	32,925 00	
		Permanent..... \$32,825 00		
		Temporary..... 100 00		
	47	Wages, temporary help.....	6,500 00	
		Expenses:		
	48	Supplies, equipment, purchase and maintenance of horses, and contingencies.....	3,500 00	
			42,925 00	
		<b>EXPERIMENTAL DAIRY AND DAIRY SCHOOL DIVISION</b>		
	49	Salaries.....	13,400 00	
		Permanent..... \$13,300 00		
		Temporary..... 100 00		
	50	Wages, temporary help, and instructors in Dairy School.....	1,500 00	
		Expenses:		
	51	Purchase, hauling and manufacturing milk.....	4,500 00	
	52	Supplies, equipment, machinery, repairs and contingencies.....	3,625 00	
			23,025 00	
		<b>POULTRY DIVISION</b>		
	53	Salaries.....	33,275 00	
		Permanent..... \$27,150 00		
		Temporary..... 6,125 00		
	54	Wages, temporary help.....	6,000 00	
		Expenses:		
	55	Experiments and feed.....	10,000 00	
	56	Poultry extension work, automobiles, services, supplies and equipment.....	18,000 00	
	57	Purchase and maintenance of horses, supplies, equipment and contingencies.....	3,000 00	
	58	Empire Marketing Board, special research, services, expenses and equipment.....	2,000 00	
			72,275 00	

## XIX.—DEPARTMENT OF AGRICULTURE—Continued

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
156		<b>Ontario Agricultural College—Continued</b>		
		<b>HORTICULTURE DIVISION</b>		
	59	Salaries.....	32,350 00	
		Permanent..... \$32,250 00		
		Temporary..... 100 00		
	60	Wages, temporary help.....	11,000 00	
	61	Expenses:		
		Permanent improvements.....	2,700 00	
	62	Trees, plants, seeds, equipment, fuel, purchase and maintenance of horses, forestry, contin- gencies.....	8,500 00	
	63	Extension work in vegetable growing, services and expenses.....	1,250 00	
			55,800 00	
		<b>APICULTURE DIVISION</b>		
	64	Salaries.....	7,950 00	
		Permanent..... \$7,850 00		
		Temporary..... 100 00		
	65	Expenses:		
		Services, supplies, equipment and contingencies..	2,500 00	
			10,450 00	
			753,714 50	
			2,076,762 00	192,500 00

## XX.—MISCELLANEOUS

No. of Vote	No. of Item	SERVICE	Fiscal Year 1935	
			To be Voted	Statutory
157		Miscellaneous		
	1	Monument to the members of the Canadian Expeditionary Forces from the Province of Ontario who lost their lives in the Great War, and for carrying out recommendations of War Memorial Committee in accordance with report adopted by the Legislature, 1921, or for such other War Memorials as the Lieutenant-Governor in Council may direct (revote).....	50,000 00	
	2	To increase the Vote for salaries of any Department, Branch, or Office of the Public Service, as directed by the Lieutenant-Governor in Council.....	50,000 00	
	3	Miscellaneous refunds.....	100,000 00	
			200,000 00	















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